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# **ANNUAL REPORTS**

## **1979**

**TOWN OF**

**OSSIPEE**

**NEW HAMPSHIRE**



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# **ANNUAL REPORTS**

**Town Officers**

**OSSIPEE**

**New Hampshire**

## **TAX RATES**

**\$6.67 per \$100.00**

<b>Municipal</b>	<b>1.49</b>	<b>Ossipee Corner Precinct .62</b>
<b>County</b>	<b>.48</b>	<b>West Ossipee Precinct .45</b>
<b>School</b>	<b>4.70</b>	<b>Center Ossipee Precinct .48</b>

**For the fiscal year ending**

**December 31, 1979**

**Vital Statistics for 1979**



Carolyn Langley Conner

**DEDICATION 1979**

The 1979 Ossipee Town Report is dedicated to Carolyn Langley Conner. Mrs. Conner is retiring after ten years of devoted service as Town Clerk.



“To whatever extent you give of yourself, so shall you receive,” is the philosophy Carolyn lives by each day. Her graciousness has been evidenced by her willingness to accommodate the people who needed her help outside of posted hours. It was not uncommon to see Carolyn walking to the Clerks Office on a Saturday or Sunday morning.

Carolyn was born in Nebraska. Her family moved to Parsonsfield, Maine where Carolyn graduated from Parsonsfield Seminary in 1928. She completed her education at MacIntosh Business College in Dover, N.H. In 1932 Carolyn came to Ossipee where she met and married Albert Conner. Their two sons, Roland and Donald both live in New Hampshire and Carolyn has two grandchildren.

Carolyn worked for several local businesses including the Center Ossipee Inn, Sunny Villa and the Carroll County Independent. She is a member of the Moultonville Methodist Church and the United Methodist Women.

People will continue to register vehicles and transact business with a Town Clerk but it will not be the same without Carolyn. The people who came into the office in the past not only had their needs well taken care of - they enjoyed a visit with a friend.

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## **TOWN OFFICERS 1979**

### **Selectmen**

**ROGER H. BUSCH**

**FRANKLIN R. RILEY**

**DOUGLAS W. MEADER**

### **Administrative Assistant**

**DOROTHY PALMER**

### **Moderator**

**FRANK F. THOMAS**

### **Treasurer**

**THOMAS GALANTE**

### **Town Clerk**

**CAROLYN CONNER**

### **Tax Collector**

**JOHN R. SANDERS**

### **Road Agent**

**RODNEY A. WHITE**

### **Police Dept.**

**JOHN E. FOGARTY, Chief**

**RALPH FLORIA, Sargeant**

**THOMAS CROWELL, Patrolman**

### **Community Nurse**

**PAMELA J. SAVARD, RN**

### **Recreation Dept.**

**JAMES THOMPSON, Director**

**WALLACE NUDD, Jr.**

### **Dog Warden**

**MARTHA FRENCH**

**Librarian**  
BEATRICE SMART

**Library Trustees**  
RUTH ECKHOFF RUTH M. LORING  
ROLLAND LORD

**Cemetery Trustees**  
LORETTA R. LYMAN CARL R. ENGLUND, III  
LAFAYETTE HARBISON

**Board of Health**  
DR. ANNE COLLINS BOARD OF SELECTMEN

**Ossipee District Court Justice**  
LAWRENCE WALSH, ESQ.  
PETER FAUVER, ASSOCIATE JUSTICE

**Clerk**  
JUNE LOUD

**Town Counsel**  
FREDERIC COX, ESQ.

**Supervisors of the Check List**  
KENWOOD WHITE MILDRED WHITE  
EDWARD C. SMART

**Representatives to the General Court**  
RODERICK ALLEN GEORGE D. KELLER

**Auditors**  
HARVEY EMERSON GRANT KRAMER

**Budget Committee**  
DONNA E. SARGENT, Chair.  
CHRISTINE POWERS JOHN THOMPSON  
BARBARA BURGER DAVID HELME  
JULIAN CONNER ERNEST RILEY, JR.  
JOHN C. ECKHOFF ROGER BUSCH



# TOWN OF OSSIPEE

# TOWN WARRANT

To the inhabitants of the Town of Ossipee qualified to vote in town affairs:

You are hereby notified to meet at the Town Hall in Center Ossipee, in said Town of Ossipee on the second Tuesday of March, next, at ten o'clock in the forenoon of said day to act on the following articles, the polls to remain open until six o'clock in the afternoon of said day.

Article 1. To choose a selectman for three years, library trustee for three years, cemetery trustee for three years, town clerk, treasurer and two auditors for one year, tax collector for two years, supervisor for six years, moderator for two years, and all other officers and agents required by law to be elected or nominated at the annual meeting.

Article 2. To see if the Town will vote to alter the hours during which the polls shall remain open.

Article 3. Are you in favor of having the office of Town Clerk combined with the office of Tax Collector, thereby creating a new office of Town Clerk-Tax Collector to be held by one individual. The term of office for this new office to be three years.

You are also notified to meet at the Town Hall on the second Tuesday of March, next, at seven thirty o'clock in the afternoon to act on the following articles:

Article 4. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

Article 5. To see if the Town will vote to authorize the Selectmen to sell any property taken by tax title or otherwise.

Article 6. To see if the Town will vote to authorize the Selectmen to apply for, contract for, and accept grants of Federal or State Aid, or both, as may become available and to do all things necessary to carry out the purpose of these grants.

Article 7. To see if the Town will vote to raise and appropriate for the ensuing year the following sums of money for the following purposes:

For Town Officers' Salaries	\$21,799.00
For Town Officers' Expenses	38,913.17
For Election and Registration Expenses	5,000.00
Municipal and District Court Expenses	31,980.00
For Town Hall and other Town Buildings	22,500.00
For Police Department	52,397.91
For Fire Department (Forest Fires)	1,000.00
For Planning and Zoning	3,000.00
For Insurance	36,000.00
For Health Dept. incl. Hospitals and Ambulance	33,500.00
For Town Dump and Garbage Removal	9,000.00
For Town Road Aid	1,793.05
For Town Maintenance, Summer and Winter, including bridges and culverts	150,312.78
For Street Lighting	1,400.00
For General Expenses of Highway Dept.	30,000.00
For Libraries	6,495.90
For Town Poor	3,000.00
For Old Age Assistance	9,000.00
For Patriotic Purposes	250.00
For Recreation (Parks & Playgrounds)	24,710.76
For Cemeteries	2,490.00
For Damages & Legal expenses	10,000.00
For Advertising and Regional Associations	290.60
For Employees' Retirement & Social Security	19,312.23
For Principal on Long Term Loans	10,663.57
For Interest on Long Term Loans	2,861.39
For Interest on Temporary Loans	8,000.00
(Approved by Budget Committee)	

Article 8. To see if the Town will vote to raise and appropriate the sum of \$1,429.32 to assist the Carroll County Mental Health Service. (Submitted by petition) (Not recommended by Budget Committee)

Article 9. To see if the Town of Ossipee will vote to raise and appropriate the sum of eight hundred dollars (\$800.00) for the Center of Hope, Inc. (Submitted by petition) (Not recommended by Budget Committee)

Article 10. To see if the Town will vote to raise and appropriate the sum of \$30,000.00 for the purchase of a Rescue Vehicle for the Ossipee Rescue Squad. (Not recommended by Budget Committee)

Article 11. If Article 10 is voted in the affirmative - To see if the Town will vote to raise and appropriate the sum of \$3,500.00 for the operation of the Rescue Vehicle for the ensuing year. (Not recommended by Budget Committee)

Article 12. To see if the Town will vote to appropriate the sum of \$6,500.00 for the purchase of a police cruiser and authorize the withdrawal of this amount from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. (Approved by Budget Committee)

Article 13. To see if the Town will vote to appropriate the sum of \$18,000.00 for the purchase of one highway truck for town road maintenance and to authorize the withdrawal of \$10,000.00 of this amount from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 with the balance of \$8,000.00 to be raised by taxation. (Approved by Budget Committee)

Article 14. To see if the Town will vote to appropriate the sum of \$1,227.43 to continue the compiling of the History of Ossipee and to authorize the withdrawal of this amount from the Revenue Sharing Fund established under

the provisions of the State and Local Assistance Act of 1972. (Approved by Budget Committee)

Article 15. To see if the Town will vote to raise and appropriate the sum of \$11,000.00 for the construction of a Master Plan for the Town. (Submitted without recommendation of Budget Committee)

Article 16. To see if the Town will vote to apply for and accept Federal Housing and Urban Development funds in the amount of \$399,858.00. Said funds to be used for the ineligible portions of the sewer construction costs. (Approved by Budget Committee)

Article 17. To see if the Town will vote to authorize the prepayment of taxes and authorize the collector of taxes to accept prepayment of taxes as provided for in NH RSA 80:52-a.

Article 18. "Shall we adopt the provisions of RSA 72:62 for a property tax exemption on real property equipped with a solar energy heating or cooling system which exemption shall be a deduction of the appraised value of the solar system from the appraised value of the property." (Submitted by petition)

Article 19. To see what action the Town wishes to take regarding a solid waste disposal facility and to determine the type of facility to be constructed.

Article 20. To transact such other business as may legally come before the Town Meeting.

Given under our hands and seals this 20th day of February, 1980.

ROGER H. BUSCH  
FRANK RILEY  
DOUGLAS W. MEADER  
Selectmen of Ossipee

A true copy attest:  
ROGER H. BUSCH  
FRANK RILEY  
DOUGLAS W. MEADER  
Selectmen of Ossipee



BUDGET OF THE TOWN OF OSSIPEE

Appropriations and Estimates of Revenue for the Ensuing Year  
January 1, 1980 to December 31, 1980.

PURPOSES OF APPROPRIATION (RSA 31:4)	Budget Committee		
	Recom- mended 1980 (1980-81)	Actual Budget 1979	Not Recom- mended
General Government:			
Town officers' salaries	\$ 21,799.00	\$ 12,115.59	
Town officers' expenses	38,913.17	33,002.00	
Election and Registration expenses	5,000.00	2,289.95	
Municipal and District court expenses	31,980.00	20,570.25	
Expenses town hall and other buildings	22,500.00	21,820.54	
Protection of Persons and Property:			
Police department	52,397.91	52,000.00	
Fire department, inc. forest fires	1,000.00	780.00	
Planning and Zoning	3,000.00	2,649.00	
Insurance	36,000.00	25,733.52	
Health Department:			
Health Dept. - Hospital & Ambulance	33,500.00	25,896.95	
Town Dump and Garbage Removal	9,000.00	8,418.00	
Highways & Bridges:			
Town road aid	1,793.05	1,814.42	
Town Maintenance	150,312.78	170,131.19	
Street Lighting	1,400.00	1,235.00	
General expenses of highway department	30,000.00	29,314.00	
Libraries:			
Library	6,495.90	5,665.00	
Public Welfare:			
Town poor	3,000.00	1,472.00	
Old age assistance	9,000.00	8,570.00	



<b>Patriotic Purposes:</b>				
Memorial Day - Old Home Day	250.00	301.53	250.00	
<b>Recreation:</b>				
Parks & Playgrounds, inc. band concerts	24,710.00	25,228.35	24,710.76	
<b>Public Services Enterprises:</b>				
Cemeteries	1,850.00	1,658.00	2,490.00	
<b>Unclassified:</b>				
Damages and Legal expenses	10,000.00	5,870.55	10,000.00	
Advertising and Regional Associations	376.76	476.76	290.60	
Employees retirement - Social Security	16,544.33	16,503.87	19,312.23	
<b>Debt Service:</b>				
Principal-long term notes & bonds	10,663.57	10,663.57	10,663.57	
Interest-long term notes & bonds	3,380.05	3,576.00	2,861.39	
Interest on temporary loans	8,000.00	20,085.71	8,000.00	
<b>Capital outlay:</b>				
Art. 8 Truck (trade) Rev. Sharing	16,000.00	0		
Art. 9 Spreader (Rev. Sharing)	5,865.00	4,365.00		
Art. 10 Police Dept. (Rev. Sharing)	9,100.00	9,100.00		
Art. 11 Sewer Proj. (23,195.00) Rev. S.	59,575.00	33,860.00		
Art. 12 Sewer HUD	391,373.06	5,000.00		
Art. 13 Water Study (Rev. Sharing)	12,500.00	9,600.00		
Art. 14 Town History (Rev. Sharing)	2,000.00	1,123.78		
Art. 8 C.C.M.H. Petition (not Rec.)				1,429.32
Art. 9 Center of Hope Petition (not Rec.)				800.00
Art. 10 Rescue Vehicle (Not Recommended)				30,000.00
Art. 11 Operation of Vehicle (Not Recommended)				3,500.00
Art. 12 Cruiser (Rev. Sharing)			6,500.00	
Art. 13 Truck (10,000 Rev. Sharing)			18,000.00	
Art. 14 History (Rev. Sharing)			1,227.43	

Art. 15 Master Plan (without Recommendation)  
 Art. 16 Sewer HUD

**TOTAL APPROPRIATIONS**

\$965,872.23      \$561,790.11      399,858.00      11,000.00  
 \$961,255.79      \$46,729.32

**SOURCES OF REVENUE**

**From Local Taxes:**

Resident Taxes	Estimated Revenues 1979 (1979-80)	Actual Revenues 1979 (1979-80)	Estimated Revenues 1980 (1980-81)
National Bank Stock Taxes	\$ 12,000.00	\$ 12,290.00	\$ 12,000.00
Yield Taxes	150.00		
Interest on Delinquent Taxes	9,000.00	15,564.15	15,000.00
Resident Tax Penalties	5,000.00	9,224.09	5,000.00
Inventory Penalties	200.00	233.55	100.00
	1,000.00	1,048.73	500.00

**From State:**

Meals and Rooms Tax	13,000.00	14,973.36	14,000.00
Interest and Dividends Tax	23,000.00	23,087.96	23,000.00
Savings Bank Tax	8,000.00	10,105.64	10,000.00
Highway Subsidy	36,226.65	21,977.43	21,875.06
Railroad Tax		181.80	
Town Road Aid	3,000.00	2,458.88	1,793.05
State Aid Construction Add. subsidy		13,228.55	18,352.94
State Aid Water Pollution Projects EPA	36,380.00	13,100.00	
Reimb. a/c State-Federal Forest Land	100.00	397.70	.300.00
Reimb. a / c Fighting Forest Fires		1,404.94	1,000.00
Reimb. a / c Road Toll Refund		2,637.65	
Reimb. a / c Old Age Assistance		1,591.72	1,000.00
Boat Tax		2,413.60	2,500.00

BPT	10,000.00	12,286.36	12,000.00
HUD	391,373.06	5,000.00	399,858.00
From Local Sources, Except Taxes			
Motor Vehicle Permits Fees	55,000.00	62,998.50	55,000.00
Dog Licenses	750.00	1,024.50	1,000.00
Business Licensed, Permits and Filing Fees	1,000.00	726.00	500.00
Fines & Forfeits, Municipal & District Court	30,000.00	38,412.31	35,000.00
Rent of Town Property	400.00	310.00	300.00
Interest Received on Deposits	3,000.00	19,079.70	5,000.00
Income from Departments	8,000.00	8,258.29	8,000.00
Receipts Other Than Current Revenue			
Revenue Sharing Fund	68,660.00	38,356.97	21,886.50
<b>TOTAL REVENUES AND CREDITS</b>	<b>\$715,239.71</b>	<b>\$332,372.38</b>	<b>\$664,965.55</b>

#### BUDGET COMMITTEE

CHRISTINE P. POWERS	BARBARA S. BURGER
JOHN ECKHOFF	JOHN E. THOMPSON
JULIAN H. CONNER	ROGER H. BUSCH
DAVID A. HELME	DONNA E. SARGENT
ERNEST RILEY, JR.	

Date Feb. 13, 1980

**TAX YEAR 1979**  
**SUMMARY INVENTORY OF VALUATION**

<b>PRECINCT AND SCHOOL DISTRICT VALUATION</b>				
	<b>No. of</b>	<b>1979</b>	<b>Ctr.</b>	<b>West</b>
	<b>Each</b>	<b>Valuation</b>	<b>Ossipee</b>	<b>Ossipee</b>
LAND—Improved and Unimproved		\$4,175,590.00	\$1,946,690.00	\$1,051,555.00
BUILDINGS		11,294,600.00	5,381,090.00	2,625,150.00
Factory Buildings		427,445.00	81,300.00	334,530.00
PUBLIC WATER UTILITY				11,615.00
(Privately owned water supply serving public)		24,290.00	24,290.00	
PUBLIC UTILITIES—				
Electric		303,910.00	106,050.00	99,220.00
House Trailers, Mobile Homes & Travel Trailers Assessed as Personal Property	159	327,450.00	148,160.00	57,590.00
TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED		\$16,553,285.00	\$7,687,580.00	\$4,168,045.00
Elderly Exemptions	87			
TOTAL EXEMPTIONS ALLOWED		\$345,580.00	\$220,250.00	\$42,620.00
NET VALUATION ON WHICH TAX RATE IS COMPUTED		\$16,207,705.00	\$7,467,330.00	\$4,125,425.00
				\$4,614,950.00

Number of Inventories Distributed in 1979	2,308
Number of Inventories Properly completed and Filed in 1979	1,938
Number of Individuals Applying for an Elderly Exemption 1979	87 at 5,000
Number of Individuals Granted an Elderly Exemption 1979	87 at 5,000
Number of Property Owners who were granted Current Use Exemption in 1979	8
Total Number of Acres Exempted under Current Use in 1979	579

	No. of Owners	No. of Acres
a / c Wetland	1	60
Forest Land	2	163
a / c Wild Land	5	356
TOTAL ASSESSED VALUE OF LAND UNDER CURRENT USE		\$5,670.00

### CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

ROGER H. BUSCH  
FRANK R. RILEY  
DOUGLAS W. MEADER  
Selectmen of Ossipee, N.H.

Date: October 17, 1979



**STATEMENT OF APPROPRIATION  
TAXES ASSESSED  
FOR THE TAX YEAR 1979**

**Purposes of Appropriations**

**General Government:**

Town officers' salaries	\$13,250.00
Town officers' expenses	32,000.86
Election and Registration expenses	1,500.00
Municipal and District court expenses	20,398.00
Town Hall and Other Buildings expenses	16,000.00

**Protection of Persons and Property:**

Police Department	40,589.56
Fire Department, inc. forest fires	1,000.00
Planning and Zoning	4,305.00
Insurance	32,462.13

**Health:**

Health Dept.	24,507.00
Town Dump and Garbage Removal	7,638.40

**Highways & Bridges:**

Town road aid	1,814.42
Town Maintenance	149,519.09
Street Lighting	1,400.00
General expenses of highway dept.	30,000.00

**Libraries:**

Library	5,300.00
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**Public Welfare:**

Town poor	4,000.00
Old age assistance	8,000.00

**Patriotic Purposes:**

Memorial Day-Old home day	250.00
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**Recreation:**

Parks & Playground, inc. band concerts	24,710.00
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**Public Services Enterprises:**

Cemeteries	1,850.00
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**Unclassified:**

Damages and Legal expenses	10,000.00
Advertising and Regional Assoc.	376.76
Employees' retirement & Soc. Sec.	16,544.33

**Debt Service:**

Principal-long term notes & bonds	10,663.57
Interest-long term notes & bonds	3,380.05
Interest on temporary loans	8,000.00

**Capital Outlay:**

Art. No. 8 Truck (Rev. Sharing)	16,000.00
Art. No. 9 Sand Spreader (Rev. Sharing)	5,865.00
Art. No. 10 Police Dept. (Rev. Sharing) setoff	9,100.00
Art. No. 11 Sewer (Rev. Sharing)	
Rev. Sharing	\$23,195.00
Taxation	36,380.00

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\$59,575.00

Art. No. 13 Water Study (Rev. Sharing)	12,500.00
Art. No. 14 Town History (Rev. Sharing)	2,000.00
Art. No. 12 Block Grant Funds	391,373.00

**Total Appropriations:**

Total Town Appropriations	\$965,872.00
Total Revenues & Credits	—740,635.00

Net Town Appropriations	\$225,237.00
Net School appropriations	\$799,072.00
County Tax Assessments	+ 80,218.00

Total of Town, School and County	\$1,104,527.00
DEDUCT Total Business Profits	
Tax Reimbursement	—52,282.00
ADD War Service Credits	+13,300.00
ADD Overlay	+15,509.00

Property Taxes To Be Raised	\$1,081,054.00
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## **SOURCES OF REVENUE**

### **From Local Taxes:**

Resident Taxes	\$15,380.00
National Bank Stock Taxes	181.00
Yield Taxes	15,369.00
Interest on Delinquent Taxes	2,500.00
Resident Tax Penalties	100.00
Inventory Penalties	2,000.00

### **From State:**

Meals and Rooms Tax	\$14,973.36
Interest and Dividends Tax	23,087.96
Savings Bank Tax	10,105.64
Highway Subsidy	21,977.43
Railroad Tax	181.80
Town Road Aid	2,458.88
State Aid Construction - Add'l Subsidy	13,228.55
State Aid Water Pollution Projects (EPA)	13,100.00
Reimb. a / c State-Federal Forest Land	397.70
Reimb. a / c Fighting Forest Fires	1,378.83
Reimb. a / c Road Toll Refund	3,000.00
Reimb. a / c Old Age Assistance	1,591.72
State Share Art. 11	36,380.00
Art. No. 12	391,373.00

### **From Local Sources, Except Taxes:**

Motor Vehicle Permits Fees	55,000.00
Dog Licenses	1,000.00
Business Licenses, Permits and Filing Fees	900.00
Fines & Forfeits, Municipal & District Court	28,000.00
Rent of Town Property	310.00
Interest Received on Deposits	10,000.00
Income From Departments	8,000.00

### **Receipts other than Current Revenue:**

Revenue Sharing Funds	68,666.00
Anti Recession Fund	.00

**Total Revenues and Credits**

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**\$740,634.87**

Property Taxes to be Raised	\$1,081,054.00
Gross Precinct Taxes	83,020.28
	<hr/>
Total	\$1,164,074.28
Less War Service Credits	13,300.00
	<hr/>
Total Tax Committment	\$1,150,774.28

	Prior Years Tax Rate	1979 Approved Tax Rate
<b>TAX RATES</b>	<b>1978</b>	<b>1979</b>
Town	1.47	1.49
School Dist.	4.16	4.70
County	.38	.48
Precinct-Center Ossipee	.43	.48
Precinct-West Ossipee	.46	.45
Precinct-Ossipee	.37	.62

Name of Precinct	Valuation	Net Appro.	Taxes	Rate
Ctr. Ossipee Precinct	\$7,467,330.00	\$35,786.52	\$35,843.18	\$.48
West Ossipee Precinct	4,125,425.00	18,444.10	18,564.41	.45
Ossipee Precinct	4,614,950.00	28,326.40	28,612.69	.62
Total Taxes Raised			\$83,020.28	

### WAR SERVICE TAX CREDITS

	Limits	Number	ESTIMATED TAX CREDITS
Paraplegic, double amputees owning specially adapted home- steads with V.A. assistance	Unlimited		EXEMPT
Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty.	\$700.	4	\$2800.00
All other qualified persons	\$ 50.	210	\$10,500.00
<b>TOTAL NUMBER AND AMOUNT</b>			<b>\$13,300.00</b>

	TAX	Number Assessed	Total Amount Assessed
<b>RESIDENT TAXES</b>	<b>\$10.</b>	<b>1538</b>	<b>\$15,380.00</b>

## **CERTIFICATE**

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

We hereby request that the Dept. of Revenue compute the rate for municipal, school, Precinct and county taxes separately.

October 17, 1979

ROGER H. BUSCH  
FRANK R. RILEY  
DOUGLAS W. MEADER  
Selectmen of Ossipee



**FINANCIAL REPORT**  
**For the Fiscal Year Ended December 31, 1979**

**ASSETS**

**Cash:**

In hands of treasurer	\$261,486.47
In hands of officials	1,082.26

Total	\$262,568.73
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**Bonds or Long Term Notes**

**—Authorized — Unissued**

**Capital Reserve Funds:**

Bridge Note	\$18,832.72
Comm. Sewer Improvement	738.51

Total	\$19,571.23
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**Accounts Due to the Town**

Revenue Sharing Fund	\$15,103.91
Due from U.S. Gov. - Revenue Sharing	7,295.00

**Other bills due Town:**

Accounts Receivable - Gen'l.	25.80
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Total	\$22,424.71
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**Unredeemed Taxes:**

Levy of 1978	\$53,778.87
Levy of 1977	22,446.12
Levy of 1976	12,031.02
Previous Years	11,345.39

Total	\$99,601.40
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**Uncollected Taxes:**

Levy of 1979, including	
Resident Taxes	\$220,318.27
Levy of 1978	2,000.00
Levy of 1977	2,693.74
Previous Years	5,541.24

Total	\$230,553.25
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Total Assets	\$634,719.32
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Current Deficit	
(Excess of liabilities over assets)	6,028.43
	<hr/>
Grand Total	\$640,747.75
Current Surplus December 31, 1978	\$34,356.77
Current Deficit, December 31, 1979	6,028.43
Decrease of Surplus	\$28,328.34

### LIABILITIES

#### Accounts Owed by the Town:

Bills outstanding	\$ 8,904.25
Unexpended Balances of	
Special Appropriations	87,183.64
Sewer Fund	738.51
Bridge Note	18,832.72
Unexpended Revenue	
Sharing Funds	15,103.91
Conservation Comm.	182.47

#### Due to State:

2 percent - Bond & Debt	
Retirement Taxes	2,613.23
Yield Tax Deposits	8,116.95
School District Tax Payable	499,072.07

Total Accounts Owed by the Town	<hr/> \$640,747.75
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Total Liabilities	<hr/> \$640,747.75
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Grand Total	<hr/> \$640,747.75
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#### Unexpended Balances of Special Appropriations

Precinct	\$ 6,326.40
Bridge Const.	25,914.88
Vet. Plaque	1,209.39
Tax Map	8,241.75
Truck	16,000.00
Sewer	25,715.00
Water Study	2,900.00
Town History	876.22

## RECEIPTS

### Current Revenue:

#### From Local Taxes:

(Collected and remitted to  
Treasurer)

Property Taxes — Current Year — 1980	\$948,703.48
Resident Taxes — Current Year — 1980	12,290.00
National Bank Stock Taxes — Current Year — 1980	181.00
Yield Taxes — Current Year — 1980	<u>15,564.15</u>
Total Current Year's Taxes Collected and Remitted	\$976,738.63
Property Taxes and Yield Taxes — Previous Years	\$183,806.88
Resident Taxes — Previous Years	2,280.00
Interest received on Delinquent Taxes	9,783.49
Penalties: Resident Taxes	235.00
Tax sales redeemed	60,036.02
Yield Tax	296.20
Boat Tax	53.40
Inventory Penalty	<u>2,668.00</u>
Total Previous Year's Taxes Collected and Remitted	\$259,158.99

#### From State:

Meals and Rooms Tax	\$14,973.36
Interest and Dividends Tax	23,087.96
Savings Bank Tax	10,105.64
Highway Subsidy	34,673.60
Railroad Tax	181.80
Town Road Aid	2,458.88
Police Patrol	1,093.61
E.P.A.	13,100.00
Reimb. a /c State-Federal Forest Land	397.70

Reimb. a /c Fighting	
Forest Fires	1,404.94
Reimb. a /c-Town Poor	243.05
Reimb. a /c Road Toll Refund	2,637.65
Reimb. a /c Old Age Assistance	1,291.97
Reimb. a /c Business Profits Tax	52,282.44
Purchase -- Land	162,500.00
Boat Tax	2,413.60
	<hr/>
Total Receipt From State	\$322,846.20
<b>From Local Sources, Except Taxes:</b>	
Motor Vehicle Permits Fees	\$67,768.19
Dog Licenses	1,217.00
Business Licenses, Permits and Filing Fees	726.00
Fines & Forfeits, Municipal & District Court	39,807.31
Rent of Town Property	310.00
Interest Received on Deposits	19,079.70
Income From Departments	3,303.57
Other Income From Local Sources - Timber Tax	1,509.46
	<hr/>
Total Income From Local Sources	\$133,721.23
<b>Receipts Other than Current Revenue:</b>	
Proceeds of Tax	
Anticipation Notes	\$500,000.00
Insurance adjustments	763.58
Assessments for Water, Sewer and Sidewalk Construction	7,316.95
Sale of Town Property	13,527.84
Refunds	3,073.26
Sale of Town Property	787.43
Carroll County	56.70
	<hr/>
Total Receipts Other Than Current Revenue	\$525,525.76
<b>Grants From Federal Government:</b>	
Revenue Sharing	\$35,186.00

Interest on Investments of Revenue Sharing Funds	1,168.97
Total Grants From Federal Government	\$36,354.97
Total Receipts from All Sources	\$2,254,345.78
Cash on hand January 1, 1980	225,495.56
Grand Total	\$2,479,841.34

## PAYMENTS

### Current Maintenance Expenses:

#### General Government:

Town officers' salaries	\$12,115.59
Town officers' expenses	33,002.75
Election and Registration expenses	2,289.95
Municipal and District court expenses	20,570.25
Town Hall and Other Buildings Expenses	21,820.54

Total General Governmental Expenses	\$89,799.08
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#### Protection of Persons and Property:

Police Department	\$52,367.35
Fire Department, inc. forest fires	780.49
Planning and Zoning	2,649.16
Insurance	25,733.52

Total Protection of Persons and Property Expenses	\$81,530.52
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#### Health:

Health Dept., Hospital, Ambulance	\$25,896.95
Town Dump and Garbage Removal	8,417.61

Total Health Expenses	\$34,314.56
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#### Highways and Bridges:

Town road aid	\$ 1,814.42
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Town Maintenance	170,131.19	
Street Lighting	1,235.07	
General expenses and highway department	29,314.52	
	<hr/>	
Total Highways and Bridges Expenses		\$202,495.20
<b>Libraries:</b>		
Library		\$ 5,665.00
<b>Public Welfare:</b>		
Town poor	\$1,472.87	
Old age assistance	8,570.13	
	<hr/>	
Total Public Welfare Expenses		\$10,043.00
<b>Patriotic Purposes:</b>		
Memorial Day - Old home day	\$ 301.53	
	<hr/>	
Total Patriotic Purpose Expenses		\$ 301.53
<b>Recreation:</b>		
Parks & Playgrounds, inc. band concerts	\$25,228.35	
	<hr/>	
Total Recreational Expenses		\$25,228.35
<b>Public Services Enterprises:</b>		
Cemeteries	\$1,658.36	
	<hr/>	
Total Public Service Enterprise Expenses		\$1,658.36
<b>Unclassified:</b>		
Damages and Legal Expenses	\$ 5,870.55	
Advertising and Regional Associations	476.76	
Employees' retirement and Social Security	15,282.63	
Taxes bought by town	69,140.51	
Other Unclassified expenses — Purchase Property-Reimb.	12,648.88	
	<hr/>	
Total Unclassified Expenses		\$103,419.33

**Debt Service:**

Payments on Tax Anticipation Notes	\$500,000.00
Principal - long term notes and bonds	10,663.57
Interest - long term notes and bonds	3,576.50
Interest on temporary loans	20,085.61
	<hr/>
Total Debt Service Payments	\$534,325.68

**Capital Outlay:**

Truck	\$22,000.00
Sand Spreader	4,365.00
Sewer Project	33,860.00
Water Study	9,600.00
Town History	1,123.78
Land Purchase	162,500.00
Discounts	3,615.03
Timber Tax	1,399.51
	<hr/>
Total Outlay Payments	\$238,463.32

**Payments to Other Governmental Divisions:**

Payments to State a-c 2 percent Bond and Debt Retirement Taxes	\$ 1,468.20
Taxes paid to County	80,218.00
Payments to Precincts	77,133.84
Payments to School Districts	711,637.41
	<hr/>

Total Payments to Other Governmental Divisions	\$ 870,457.45
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Total Payments for all Purposes	\$2,197,701.38
Cash on hand December 31, 1979	282,139.96

Grand Total	\$2,479,841.34
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## **SCHEDULE OF LONG TERM INDEBTEDNESS**

**As of December 31, 1979**

	<b>Amount</b>
<b>Long Term Notes Outstanding:</b>	
Town Hall	\$10,000.00
Town Hall	13,050.00
Back Hoe	19,642.86
Mill Pond Bridge	17,145.00
	<hr/>
Total Long Term Notes Outstanding	\$59,837.86
	<hr/>
Total Bonds Outstanding	\$59,837.86

### **RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS**

Outstanding Long Term Debt— December 31, 1979	\$70,501.43
	<hr/>
Total	\$70,501.43
<b>Debt Retirement During Fiscal Year:</b>	
Long Term Notes Paid	\$10,663.57
	<hr/>
Total	\$10,663.57
	<hr/>
Outstanding Long Term Debt— December 31, 1979	\$59,837.86

### **CERTIFICATE**

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Feb. 20, 1980	ROGER H. BUSCH FRANK RILEY DOUGLAS W. MEADER Selectmen
	THOMAS L. GALANTE Treasurer

## **SCHEDULE OF TOWN PROPERTY**

**As of December 31, 1979; June 30, 1980**

<b>DESCRIPTION</b>	<b>VALUE</b>
Town Hall, Lands and Buildings	\$60,000.00
Furniture and Equipment	4,000.00
Libraries, lands & buildings	23,000.00
Furniture and Equipment	1,000.00
Police Department, Lands and Buildings	12,000.00
Highway Department, Lands and Buildings	48,000.00
Equipment	126,365.00
Materials and Supplies	4,000.00
Parks, Commons and Playgrounds	2,000.00
Sewer Project	33,860.00
Land	162,500.00
<b>TOTAL</b>	<b>\$476,725.00</b>

# **General Fund** **Statement of Appropriations, Expenditures and Encumbrances** **For The Year Ended December 31, 1979**

	Encumbrances From 1978	Appropriations 1979	Receipts and Reimburse.	Total Amount Available	Expenditures 1979	(Over) Under Budget	Encumbered To 1980
<b>General Government</b>							
Town Officers' Salaries	\$	\$13,250.00	\$	\$13,250.00	\$12,115.59	\$1,134.41	\$
Town Officers' Expenses		32,000.86	43.83	32,044.69	33,002.75	(958.06)	
Election and Registration Expenses		1,500.00		1,500.00	2,289.95	(789.95)	
District Court Expenses		20,398.00		20,398.00	20,570.25	(172.25)	
Town Hall & Other Bldg. Expenses		16,000.00		16,000.00	21,820.54	(5,820.54)	
<b>Protection of Persons and Property</b>							
Police Department		49,689.56	229.95	49,919.51	52,367.35	(2,447.84)	
Fire Department		1,000.00		1,000.00	780.49	219.51	
Planning and Zoning		4,305.00		4,305.00	2,649.16	1,655.84	
Insurance and Blue Cross		32,462.13		32,462.13	25,733.52	6,728.61	
<b>Health and Sanitation</b>							
Health Department		24,507.00		24,507.00	25,896.95	(1,389.95)	
Town Dump		7,638.40		7,638.40	8,417.61	(779.21)	
<b>Highways and Bridges</b>							
Town Road Aid		1,814.42		1,814.42	1,814.42		
Town Maintenance		149,519.09		149,519.09	170,131.19	(20,612.10)	
Street Lighting		1,400.00		1,400.00	1,235.07	164.93	
General Expenses of Highway Dept.		30,000.00	124.80	30,124.80	29,314.52	810.28	
<b>Library</b>		5,300.00	365.00	5,665.00	5,665.00		
<b>Public Welfare</b>							
Town Poor		4,000.00		4,000.00	1,472.87	2,527.13	
Old Age Assistance		8,000.00	37.00	8,037.00	8,570.13	(533.13)	
<b>Patriotic Purposes</b>							
Memorial Day		250.00	36.16	286.16	301.53	(15.37)	
<b>Recreation</b>							
Parks and Playground		24,710.00		24,710.00	25,228.35	(518.35)	
<b>Public Services Enterprises</b>							
Cemeteries		1,850.00		1,850.00	1,658.36	191.64	
<b>Unclassified</b>							
Damages and Legal Expenses		10,000.00		10,000.00	5,870.55	4,129.45	
Advertising and Regional Assoc.		376.76		376.76	476.76	(100.00)	
Employees Retirement and Social Sec.		16,544.33		16,544.33	15,282.63	1,261.70	
Tax Map							
		8,241.75		8,241.75			8,241.75



<b>Debt Service</b>					
Principal-Long-Term Notes and Bonds	10,663.57	10,663.57	10,663.57		
Interest-Long-Term Notes and Bonds	3,380.05	3,380.05	3,576.50	(196.45)	
Interest on Temporary Loans	8,000.00	8,000.00	20,085.61	(12,085.61)	
<b>Capital Outlay</b>					
Truck	22,000.00				16,000.00
Sand Spreader	16,000.00	38,000.00	22,000.00		
Sewer Project	5,865.00	5,865.00	4,365.00	1,500.00	
Water Study	59,575.00	59,575.00	33,860.00		25,715.00
Town History	12,500.00	12,500.00	9,600.00		2,900.00
Bridge Construction	2,000.00	2,000.00	1,123.78		876.22
Veterans Plaque	25,914.88	25,914.88			25,914.88
	1,209.39	1,209.39			1,209.39
<b>Payments To Other Governmental Divisions</b>					
County Tax	80,218.00	80,218.00	80,218.00		
Schools	799,072.07	799,072.07	711,637.41	87,434.66	
Precinct Tax	83,020.28	86,020.28	77,133.84	2,560.04	6,326.40
<b>Overlay</b>					
Overlay and Other Refunds	15,509.00	15,509.00	6,482.74	9,026.26	
	<u>\$57,366.02</u>	<u>\$1,613,521.28</u>	<u>\$1,453,411.99</u>	<u>\$72,925.65</u>	<u>\$87,183.64</u>

WILSON P. DENNETT, CPA  
February 21, 1980

**GENERAL FUND**  
**STATEMENT OF ESTIMATED AND ACUTUAL REVENUES**  
**For The Fiscal Year Ended December 31, 1979**

Revenues	Estimated	Actual	Over (Under) Budget
<b>Taxes</b>			
Property	\$1,150,774.21	\$1,123,730.18	\$ (27,044.03)
Resident	15,380.00	14,570.00	(810.00)
Yield	15,369.00	15,860.35	491.35
National Bank Stock	181.00	181.00	
Interest and Penalties on Delinquent Taxes	2,500.00	9,783.49	7,283.49
Resident Tax Penalties	100.00	235.00	135.00
Inventory Penalties	2,000.00	2,668.00	668.00
	<u>\$1,186,304.21</u>	<u>\$1,167,028.02</u>	<u>(\$19,276.19)</u>
<b>State of New Hampshire</b>			
Meals and Rooms Tax	\$14,973.36	\$14,973.36	
Interest & Dividends Tax	23,087.96	23,087.96	
Savings Bank Tax	10,105.64	10,105.64	
Highway Subsidy	21,977.43	21,445.05	(\$532.38)
Railroad Tax	181.80	181.80	
Town Road Aid	2,458.88	2,458.88	

State Aid Construction (Add'l Subsidy)	13,228.55	13,228.55	
State Aid Water Pollution Projects (EPA)	13,100.00	13,100.00	
Reimbursement A / C - Federal Forest Land	397.70	397.70	
Reimbursement A / C - Fighting Forest Fires	1,378.83	1,404.94	26.11
Reimbursement A / C - Road Toll Refund	3,000.00	2,637.65	(362.35)
Reimbursement A / C - Old Age Assistance	1,591.72	1,291.97	(299.75)
State Share Article II	36,380.00		(36,380.00)
Reimbursement A / C - Business Profits Tax (Town Portion Only)	52,282.44	52,282.44	
Boat Tax		2,413.60	2,413.60
Police Patrol		1,093.61	1,093.61
Town Poor		243.05	243.05
	<hr/>	<hr/>	<hr/>
	\$194,144.31	\$160,346.20	(\$33,798.11)
	<hr/>	<hr/>	<hr/>
<b>Local Sources, Except Taxes</b>			
Motor Vehicle Permit Fees	\$55,000.00	\$67,768.19	\$12,768.19
Canine Licenses and Forfeitures	1,000.00	1,217.00	217.00
Business Licenses, Permits and Filing Fees	900.00	726.00	(174.00)
Fines and Forfeits - District Court	28,000.00	39,807.31	11,807.31
Rent of Town Property	310.00	310.00	
Interest Received on Deposits	10,000.00	19,079.70	9,079.70
Income From Departments	8,000.00	3,303.57	(4,696.43)
Carroll County		56.70	56.70



**General Fund Balance Sheet**  
**Fiscal Year Ended December 31, 1979**

**ASSETS**

**Cash**

In Checking Account	\$245,265.08
In Savings Account	8,116.95
Petty Cash and Change Funds	50.00

<b>Total Cash</b>	<b>\$253,432.03</b>
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**Accounts Receivable**

Accounts	\$ 25.80
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**Taxes Receivable**

Property	\$221,960.07
Resident	3,810.00
Yield	3,012.46
Inventory Penalties	1,770.72
Tax Liens	99,601.40

<b>Total Taxes Receivable</b>	<b>\$330,154.65</b>
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<b>Total Assets</b>	<b>\$ 583,612.48</b>
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**LIABILITIES AND FUND BALANCE**

**Liabilities**

Accounts Payable	\$ 8,904.25
School Tax Payable	499,072.07
Due State of New Hampshire	2,613.23
Special Revenues	6,999.47
Timber Tax Escrow	8,116.95

<b>Total Liabilities</b>	<b>\$525,705.97</b>
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**Fund Balance**

Reserved for Encumbrances	\$59,165.67
Unreserved Deficit	1,259.16

<b>Total Fund Balance</b>	<b>\$ 57,906.51</b>
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**Total Liabilities and  
Fund Balance**

**\$583,612.48**

WILSON P. DENNETT, CPA  
February 21, 1980



**TAX COLLECTOR'S REPORT**  
**(For Current Year's Levy)**  
**SUMMARY OF WARRANTS**  
**PROPERTY, RESIDENT AND YIELD TAXES**  
**LEVY OF 1979**

**—DR.—**

**Taxes Committed to Collector:**

Inventory Penalties	\$ 3,447.96
Property Taxes	1,166,023.49
Resident Taxes	15,380.00
National Bank Stock Taxes	181.00

Total Warrants	\$1,185,032.45
Yield Taxes	17,948.91

**Added Taxes:**

Property Taxes	\$999.54
Resident Taxes	1,020.00

\$2,019.54

**Overpayments During Year:**

a/c Resident Taxes	\$1.00
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\$1.00

**Interest Collected on Delinquent**

Property Taxes	\$809.11
Yield Tax Interest	.57

**Penalties Collected on**

Resident Taxes	45.00
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Total Debits	\$1,205,856.58
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**—CR.—**

**Remittances to Treasurer:**

Inventory Penalties	\$ 1,619.27
Property Taxes	948,721.51
Resident Taxes	12,361.00
National Bank Stock Taxes	181.00
Yield Taxes	14,957.45
Interest Collected	809.68

Penalties on Resident Taxes	45.00	
		<hr/>
		\$978,694.91
<b>Abatements Made During Year:</b>		
Inventory Penalties	\$57.97	
Property Taxes	6,576.43	
Resident Taxes	440.00	
		<hr/>
		\$7,074.40
<b>Uncollected Taxes - December 31, 1979:</b>		
(As Per Collector's List)		
Property Taxes	\$211,725.09	
Resident Taxes	3,600.00	
Yield Taxes	2,991.46	
Inventory Penalties	1,770.72	
		<hr/>
		\$220,087.27
		<hr/>
Total Credits		\$1,205,856.58

**SUMMARY OF WARRANTS  
PROPERTY, RESIDENT AND YIELD TAXES  
LEVY OF 1978  
—DR.—**

<b>Uncollected Taxes - As of March 15, 1979:</b>		
Property Taxes	\$118,166.67	
Resident Taxes	2,990.00	
Yield Taxes	115.20	
		<hr/>
		\$121,271.87
<b>Added Taxes:</b>		
Yield Taxes	\$521.50	
Resident Taxes	60.00	
		<hr/>
		\$581.50
<b>Overpayments:</b>		
a / c Property Taxes	\$6.52	
		<hr/>
		\$6.52

<b>Interest Collected on</b>	
<b>Delinquent Property Taxes</b>	<b>\$7,907.59</b>
<b>Penalties Collected on Resident Taxes</b>	<b>91.75</b>
	<hr/>
<b>Total Debits</b>	<b>\$129,859.23</b>

**—CR.—**

**Remittances to Treasurer During Fiscal Year:  
Ended December 31, 1979:**

Property Taxes	\$116,579.69
Resident Taxes	660.00
Yield Taxes	636.70
Interest Collected During Year	7,907.59
Penalties on Resident Taxes	91.75
	<hr/>
	<b>\$125,875.73</b>

**Abatements Made During Year:**

Property Taxes	\$1,593.50
Resident Taxes	390.00
	<hr/>
	<b>\$1,983.50</b>

**Uncollected Taxes - December 31, 1979:**

(As Per Collector's List)

Property Taxes	-0-
Resident Taxes	2,000.00
	<hr/>
	<b>\$2,000.00</b>

<b>Total Credits</b>	<b>\$129,859.23</b>
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**SUMMARY OF WARRANTS  
PROPERTY, RESIDENT AND YIELD TAXES  
LEVY OF 1977**

**—DR.—**

**Uncollected Taxes - As of Mar. 15, 1979:**

Property Taxes	\$1,521.67
Resident Taxes	2,230.00
	<hr/>
	<b>\$3,751.67</b>

<b>Added Taxes:</b>		
Yield Taxes	\$106.20	
	<hr/>	\$106.20
<b>Overpayments:</b>		
a / c Property Taxes	\$1.00	
	<hr/>	\$1.00
<b>Interest Collected on</b>		
Delinquent Property Taxes	\$30.76	
Interests collected on yield taxes	.57	
Penalties Collected on Resident taxes	15.00	
	<hr/>	
Total Debits		\$3,905.20

—CR.—

<b>Remittances to Treasurer During Fiscal Year Ended December 31, 1979:</b>		
Property Taxes	\$313.08	
Resident Taxes	160.00	
Yield Taxes	85.20	
Interest Collected During Year	31.33	
Penalties on Resident Taxes	15.00	
	<hr/>	\$604.61
<b>Abatements Made During Year:</b>		
Property Taxes	\$305.85	
Resident Taxes	270.00	
	<hr/>	\$575.85
<b>Uncollected Taxes - December 31, 1979:</b> (As Per Collector's List)		
Yield Taxes	\$21.00	
Property Taxes	903.74	
Resident Taxes	1,800.00	
	<hr/>	\$2,724.74
		<hr/>
Total Credits		\$3,905.20

**SUMMARY OF WARRANTS  
PROPERTY, RESIDENT AND YIELD TAXES  
LEVY OF 1976**

**—DR.—**

**Uncollected Taxes - As of Mar. 15, 1979:**

Property Taxes	\$1,476.72	
Resident Taxes	1,440.00	
	<hr/>	\$2,916.72

**Interest Collected on Delinquent**

Property Taxes	\$93.56
Penalties Collected on Resident Taxes	14.00

Total Debits	<hr/>	\$3,024.28
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**—CR.—**

**Remittances to Treasurer During Fiscal Year  
Ended December 31, 1979:**

Property Taxes	\$430.92	
Resident Taxes	160.00	
Interest Collected During Year	93.56	
Penalties on Resident Taxes	14.00	
	<hr/>	\$698.48

Property Deeded to Town	133.03
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**Abatements Made During Year:**

Property Taxes	\$126.01	
Resident Taxes	150.00	
	<hr/>	\$276.01

**Uncollected Taxes - December 31, 1979:**

(As Per Collector's List)

Property Taxes	\$786.76	
Resident Taxes	1,130.00	
	<hr/>	\$1,916.76

Total Credits	<hr/>	\$3,024.28
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**SUMMARY OF WARRANTS  
PROPERTY, RESIDENT AND YIELD TAXES  
LEVY OF 1975**

**—DR.—**

**Uncollected Taxes - As of March 15, 1979:**

Property Taxes	\$1,880.25
Resident Taxes	1,190.00
Yield Taxes	166.97

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**\$3,237.22**

**Interest Collected on Delinquent**

Property Taxes	\$20.48
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<b>Penalties Collected on Resident Taxes</b>	<b>14.00</b>
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<b>Total Debits</b>	<b>\$3,271.70</b>
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**—CR.—**

**Remittances to Treasurer During Fiscal Year  
Ended December 31, 1979:**

Property Taxes	\$61.70
Resident Taxes	160.00
Interest Collected During Year	20.48
Penalties on Resident Taxes	14.00

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**\$256.18**

**Abatements Made During Year:**

Property Taxes	\$607.70
Resident Taxes	150.00

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**\$757.70**

**Uncollected Taxes - December 31, 1979:**

(As Per Collector's List)

Yield Taxes	\$166.97
Property Taxes	1,210.85
Resident Taxes	880.00

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**\$2,257.82**

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<b>Total Credits</b>	<b>\$3,271.70</b>
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**SUMMARY OF WARRANTS  
PROPERTY, RESIDENT AND YIELD TAXES  
LEVY OF 1974**

**—DR.—**

**Uncollected Taxes - As of March 15, 1979:**

Property Taxes	\$1,207.16
Resident Taxes	670.00

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\$1,877.16

**Penalties Collected on  
Resident Taxes**

\$ 6.00

**Total Debits**

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\$1,883.16

**—CR.—**

**Remittances to Treasurer  
During Fiscal Year  
Ended December 31, 1979:**

Property Taxes	\$ -0-
Resident Taxes	60.00
Penalties on Resident Taxes	6.00

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\$66.00

**Abatements Made During Year:**

Property Taxes	\$243.83
Resident Taxes	40.00

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\$283.83

**Uncollected Taxes -  
December 31, 1979:**

Property Taxes	\$963.33
Resident Taxes	570.00

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\$1,533.33

**Total Credits**

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\$1,883.16

**SUMMARY OF TAX SALES ACCOUNTS  
FISCAL YEAR ENDED DECEMBER 31, 1979**

—DR.—

	Tax Sales on Account of Levies of:			
	1978	1977	1976	Previous Years
Balance of Unredeemed Taxes - March 15, 1979	-0-	\$31,307.85	\$18,957.76	\$24,317.13
Taxes sold to Town During Current Fiscal Year	69,524.01	-0-	-0-	-0- 8.00**
Interest Collected After Sale Redemption Costs	336.92 152.50	1,092.44 14.00	1,920.67 15.00	6,758.68 33.00
<b>TOTAL DEBITS</b>	<b>\$70,013.43</b>	<b>\$32,414.29</b>	<b>\$20,893.43</b>	<b>\$31,116.81</b>

—CR.—

Remittances to Treasurer During Year: Redemptions	\$14,566.67 489.42	\$8,309.07 1,106.44	\$6,836.05 1,935.67	\$12,099.81 6,791.68
Interest & Costs After Sale Abatements During Year	1,017.56 160.91	302.81 249.85	90.69 -0-	647.50 232.43
Deeded to Town During Year Unredeemed Taxes - December 31, 1979	53,788.87	22,446.12	12,031.06	11,345.39
<b>TOTAL CREDITS</b>	<b>\$70,013.43</b>	<b>\$32,414.29</b>	<b>\$20,893.43</b>	<b>\$31,116.81</b>

\*\* Overpayment - refunded by Selectmen

## **TOWN CLERK'S REPORT**

Cash on Hand 1 /1 /79	\$ 4,790.69	
Car Permits (2631)	62,977.50	
Dog Licenses (221)	1,087.00	
Canine Civil Forfeitures	130.00	
Filing Fees	5.00	
Bad Checks (Penalties) 3	15.00	
	<hr/>	\$69,005.19

Paid Treasurer:		
Cash on Hand 1 /1 /79	\$ 4,790.69	
Car Permits (2631)	62,977.50	
Dog Licenses (221)	1,087.00	
Canine Civil Forfeitures	130.00	
Filing Fees	5.00	
Bad Checks (Penalties) 3	15.00	
	<hr/>	\$69,005.19

**CAROLYN CONNER**  
Town Clerk

**TREASURER'S REPORT  
SUMMARY OF RECEIPTS EXPENDITURES  
AND PROOF OF BALANCE  
FISCAL YEAR ENDED  
DECEMBER 31, 1979**

Balance - January 1, 1979	\$ 212,583.32
Receipts During Year	2,249,469.03
	<hr/>
	\$2,462,052.35
Expenditures During Year	2,200,565.88
	<hr/>
Balance - December 31, 1979	\$ 261,486.47

**PROOF OF BALANCE**

Balance in Carroll County Trust Co.	
as per statement December 31, 1979	\$236,074.09
Deposits in Transit	161,072.65
	<hr/>
	\$397,146.74
Less Outstanding Checks	151,881.66
	<hr/>
	\$245,265.08
In Savings Accounts	
Timber Tax Deposits	\$8,116.95
Revenue Sharing	8,104.44
	<hr/>
Reconciled Balance in hands of Treasurer	\$261,486.47

**THOMAS L. GALANTE**  
Treasurer



## SELECTMEN'S REPORT

### TOWN OFFICERS' SALARIES

Thomas Galante	\$1,683.31
Carolyn Conner	4,349.00
Roger Busch	1,550.00
Franklin Riley	1,500.00
Douglas Meader	1,500.00
John Sanders	1,333.28
Harvey Emerson	100.00
R. Grant Kramer	100.00
	<hr/>
	\$12,115.59

### TOWN OFFICER'S EXPENSES

Lucille Davis	\$23.20
Mary Ann Hartford	92.80
Myrtle Hodge	23.20
N.H. City & Town Clerk Assoc.	10.00
N.H. Tax Collector's Assoc.	27.00
N.H. Secr. & Clerks Assoc.	20.00
N.H. Municipal Assoc.	537.62
Amsterdam Co.	28.06
Olympic Business Machine Ser.	71.77
Wilson P. Dennett	500.00
John Sanders	1,826.82
Dorothy Palmer	7,659.83
Margaret O'Sullivan	6,727.90
Carroll County Independent	4,416.70
The Stationery Shop	702.58
Porter Office Machine	964.50
Brown & Saltmarsh Inc.	621.80
Nelson's Upholstery	35.00
Carolyn Conner	135.32
Registry of Deeds	500.65
Roger Busch	38.77
Douglas Meader	26.46
Long Meadow Restaurant	37.54

Velma Hormell	735.00
New England Telephone	1,793.24
Postmaster, Ctr. Ossipee	1,624.00
Franklin Riley	59.80
Ctr. Ossipee Inn	64.82
County Commerce	96.00
Charles C. Rogers Co., Inc.	29.46
Wheeler & Clark	84.65
Cheryl C. Riley	14.90
Ruth Eckhoff	2.50
Sears Roebuck	106.21
Donna E. Sargent	101.50
U.S. Dept. of Commerce	80.00
R. J. Sylvain	41.50
James Thompson	25.00
N. E. Municipal Center	130.00
Carroll County Trust Co.	12.71
Donna E. Sargent (Mileage)	52.95
Dorothy Palmer (Mileage)	23.40
Margaret O'Sullivan (Mileage)	2.08
Veribest System Co.	11.59
Joe Wiggin	17.00
Hoyle Tanner & Assoc.	30.00
Carol Elliot, Plymouth	8.50
The National League of Cities	30.00
Abos Intertec Publishing Corp.	6.95
Treasurer, State of N.H. (Dog Fees & Licenses)	56.50
Treasurer, State of N.H. (Audit)	2,734.97
	<hr/>
	\$33,002.75

## ELECTION & REGISTRATION EXPENSES

A. Jane Sawyer	\$60.00
Sargent & Sowell Inc.	782.55
Kenwood C. White	227.20
Mildred White	140.00
Edward C. Smart	220.00
Janice Wagenfeld	30.00

Lucille Davis	30.00
Carmen Knapp	30.00
Cheryl Riley	30.00
Louise Conner	30.00
Douglas Meader	30.00
Roger Busch	30.00
Franklin Riley	30.00
Perley Wasson	30.00
Shirley Wiggin	30.00
Dorothy Palmer	15.00
John Sanders	40.00
Carolyn Conner	40.00
Carroll County Independent	111.70
Ctr. Ossipee Inn	158.15
N. G. Sargent Electric	172.00
Thomas Copy Ctr.	23.35
	<hr/>
	\$2,289.95

#### DISTRICT COURT

Lawrence Walsh	\$9,950.00
Peter H. Fauver	2,985.00
June Loud	7,463.00
Robert H. Schroeder	100.00
Lorraine Blair	70.50
The Stationery Shop	1.75
	<hr/>
	\$20,570.25

#### TOWN HALL & OTHER BUILDINGS

Ruff Cleaning & Maintenance Ser.	\$396.00
Ossipee True Value Hardware	171.00
Public Service of N.H.	3,349.39
Rochester Germicide Co.	328.20
Earnshaw Lumber Inc.	1,394.01
Dube & Murphy Inc.	9,672.50
Charles Martin	40.00
Ossipee Water Co.	141.00

Independent Burner Service	28.75
Assoc. Linen Services Inc.	441.70
Remick Gas & Electric Co.	1,096.66
Barry Williams	70.00
Brown & Saltmarsh, Inc.	220.80
R.J. Sylvain Inc.	151.60
N.G. Sargent Electric	29.70
Robert Palmer	183.00
E. M. Heath Inc.	77.97
Ossipee Concerned Citizens	38.40
Walter Nystedt	192.00
Donna E. Sargent	34.00
Montgomery Ward	300.00
Diamond International	2,298.79
Laconia Electric Inc.	154.84
Richard Woodman	517.00
Remick Brothers Inc.	20.85
Gerrity Building Ctr.	276.38
Stanley Eldridge	196.00

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\$21,820.54

## POLICE DEPARTMENT

John Fogarty	\$14,759.17
Ralph Floria	10,848.26
John S. Pyne III	4,549.96
Douglas MacIver	1,750.00
John Buswell	1,372.00
2 Way Communication	157.55
Ossipee Auto Parts	731.83
Rines Chrysler-Plymouth, Inc.	2,081.15
New England Telephone	533.43
Roger's Reconditioning Shop	229.95
N.E. Assoc. of Chief of Police	20.00
Ben's Uniform	1,499.28
The Stationery Shop	82.16
State of N.H. M.V.	4.00
Whittier Gulf Service	41.35
Robbins Auto Parts Inc.	312.30

N.H. Assoc. of Chief of Police	10.00
Century Tire Co.	835.30
Ossipee True Value	2.40
Curly's Auto Parts	69.20
E. M. Heath Inc.	25.35
John Fogarty Police Conference	300.00
Carroll County Independent	74.40
Postmaster, Ctr. Ossipee	8.00
Buchanan's B.P.	18.94
Ossipee Mountain Electronics	425.00
John Fogarty (Holiday)	220.05
Ralph Floria (Holiday)	120.48
Ervin White	1,263.50
Chris Damon	1,459.50
Weston Auto Body	12.00
Motorola Inc.	43.00
Richard & Sherburne	231.91
Equity Publishing Corp.	16.00
Texaco Inc.	4,802.93
Thomas Crowell	3,457.00
	<hr/>
	\$52,367.35

## FIRE

Treasurer, State of N.H.	\$354.62
Sanel Auto Parts, Inc.	98.46
Nelson Upholstery	75.00
Town of Ossipee Forest Fire Acc.	52.22
Clarence Palmer	200.19
	<hr/>
	\$780.49

## PLANNING & ZONING

Registry of Deeds	\$55.95
Carroll County Independent	98.60
Lakes Region Planning Board	1,914.00
Jesse E. Shackford III	125.50
The Stationery Shop	8.95



Porter Office Machine Corp.	391.16	
Bruce Bedford	55.00	
		<hr/>
		\$2,649.16

## INSURANCE

Ossipee Insurance Agency	\$13,663.30	
Blue Cross / Blue Shield	10,101.51	
N.H. Municipal Assoc.		
Unemployment Comp. Fund	1,405.71	
N.H. Municipal Assoc.		
Workman's Comp.	563.00	
		<hr/>
		\$25,733.52

## HEALTH

Clyde V. Merrill, R.N.	\$3,207.68	
Clyde V. Merrill (mileage)	296.25	
Marguerite King, R.N.	633.26	
Marguerite King (mileage)	90.75	
New England Telephone	371.30	
Carolyn Downing, R.N.	51.75	
Carolyn Downing (mileage)	11.85	
Pamela Savard, R.N.	4,151.34	
Pamela Savard (mileage)	525.77	
Pamela Savard (uniform)	50.00	
		<hr/>
		\$9,389.95
Ossipee Rescue Squad	2,500.00	
Meals on Wheels (OCC)	2,500.00	
Carroll County Mental Health	1,000.00	
Rolland W. Lord	9,000.00	
Center of Hope	500.00	
Tamworth Rescue Squad	60.00	
Wolfeboro Rescue Squad	50.00	
Effingham Rescue Squad	10.00	
Huggins Hospital	887.00	
		<hr/>
		\$16,507.00

## TOWN DUMP

Shirley Wiggin	\$2,641.50
Gordon Farrell	3,122.60
N. G. Sargent, Electric	98.80
N.H. Electric Coop Inc.	85.08
E. M. Heath Inc.	1.19
Stanley Eldridge	280.00
Ossipee True Value	61.10
Scott Milligan	31.50
Jerry Wiggin	28.50
Mike Amaral	33.50
Roddy Eldridge	30.50
Mark Tyler	23.62
Sewall Johnson	23.62
Francis Nelson	26.25
Don Abbott	26.25
Janis Nelson	21.00
Mavis Nelson	21.00
Todd Johnson	29.00
Johnny Fulcher	29.00
Walter Eldridge	31.00
Gordon Berry	318.50
Robert Camire	1,435.50
Carroll County Independent	18.60

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\$8,417.61

## TOWN ROAD AID

Treasurer, State of N.H.	\$1,814.42
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## WINTER HIGHWAY

Irving Abbott	\$3,650.00
Keith Brownell	5,223.77
Daniel Riley	5,673.69
Robert Valley	2,176.07
Lloyd Wilkins	5,743.18
Bruce Williams	5,543.51
Russell Whiting Jr.	5,571.84
Harold White	5,954.05

Rodney White	7,632.56
Barry Williams	2,351.48
Mark Merrow	154.80
Michael Brownell	117.45
Rodney White (mileage)	413.12
Rodney White (Truck)	120.00
Gordon Berry (sand)	804.25
Charles O'Sullivan	1,402.61
Texaco Inc.	3,782.40
Ossipee Aggregates Corp.	3,375.75
Granite State Minerals	5,169.23
Buchanan's B.P.	499.65
Dube & Murphy Inc.	1,240.38
R. C. Hazelton Co. Inc.	1,500.00
Roger Seguin	3,441.00
Rines Garage Inc.	1,921.00
Ray Marsh & Son	175.50
State of N.H. - M.V.	26.00
Portland Glass	174.80
The Kennett Co.	4,835.60
Tilton Sand & Gravel Inc.	320.52
Standard Uniform Service Rental Inc.	493.84
2 Way Communication	225.95

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\$79,714.00

### SUMMER HIGHWAY

Irving Abbott	\$2,078.52
Keith Brownell	3,065.19
Daniel Riley	3,058.84
Lloyd Wilkins	3,437.98
Bruce Williams	3,491.26
Russell Whiting, Jr.	3,553.83
Harold White	3,789.90
Rodney White	5,780.88
Roger Seguin	3,360.00
Barry Williams	980.72
Texaco Inc.	6,451.34
The Kennett Co.	1,093.40
Standard Uniform Rental Ser.	921.72

Ossipee Aggregates Corp.	483.00
White Mountain Survey Engineer	115.00
Rodney White (Gravel)	180.60
Gordon Berry (Gravel)	99.75
Russell Whiting Sr. (Gravel)	35.70
Rodney White (mileage)	272.24
Dube & Murphy Inc.	526.03
N.H. Bituminous	9,022.34
Tilton Sand & Gravel	2,357.91
Charles O'Sullivan	1,164.44
Leslie E. Roberts	275.00
Motorola Inc.	146.00

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\$55,741.59

### HIGHWAY SUBSIDY

Irving Abbott	\$466.26
Keith Brownell	689.62
Charles O'Sullivan	587.64
Daniel Riley	689.62
Lloyd Wilkins	605.60
Bruce Williams	520.39
Russell Whiting Jr.	507.69
Harold White	553.95
Rodney White	825.84
Rodney White (gravel)	212.10
Roger Seguin	480.00
Stanley Eldridge (Bulldozer)	112.00
The Kennett Co.	492.80
Beede Waste Oil	5,684.00
Tilton Sand & Gravel	377.78
Merrimack Farmers Exchange	42.90
Texaco Inc.	1,487.06
N.H. Bituminous Co.	7,111.80

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\$21,447.05

### ADDITIONAL HIGHWAY SUBSIDY

Irving Abbott	\$481.20
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Keith Brownell	702.32
Charles O'Sullivan	576.80
Daniel Riley	676.92
Lloyd Wilkins	653.82
Bruce Williams	392.56
Russell Whiting Jr.	338.46
Harold White	360.30
Rodney White	550.56
Rodney White (mileage)	88.96
Roger Seguin	320.00
Ernest Berry Jr. (gravel)	327.25
Tilton Sand & Gravel Inc.	208.05
Ossipee Aggregates Corp.	286.75
The Kennett Co.	1,246.60
Stanley Eldridge	518.00
Northeastern Culvert Corp.	5,550.00
	<hr/>
	\$13,228.55

## STREET LIGHTING

Public Service Co.	\$1,235.07
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## GENERAL EXPENSES HIGHWAY DEPT.

Public Service of N.H.	\$3.16
Stanley Eldridge	300.00
MacDonald Welding Co.	36.00
Motorola Inc.	1,563.00
2 Way Communication	375.62
Ross Express Inc.	51.11
Standard Uniform Rental	386.57
Ossipee True Value	198.02
Century Tire Co.	2,463.46
Palmer Spring	655.32
Rines Garage	1,315.56
Rines Chrysler-Plymouth	266.29
R. C. Hazelton Co. Inc.	4,540.64
Merrimack Farmers Exchange	35.34
Dobles Chevrolet	358.24
Foster & Co. Inc.	376.07



Guarino's Small Engine	300.00
Ossipee Auto Parts	1,740.91
Gulf Oil Corp.	577.14
Sanel Auto Parts Inc.	1,699.03
Lewiston Welding Supply	282.58
Chadwick BaRoss Inc.	1,000.48
Earnshaw Lumber Inc.	131.55
Robbins Auto Parts Inc.	1,089.56
Panbro Sales Corp.	1,326.41
Barret Equipment Inc.	394.95
Kammler Buick Chevrolet Inc.	1.54
Cummins No. Atlantic Inc.	2,729.87
Conway Tractor & Equipment Corp.	355.87
B. B. Chain Co.	378.05
Bigelow Waste Co.	180.63
Northeastern Culvert Corp.	3,022.93
Whiteface Potter	55.00
Kelly Tractor & Equipment Co. Inc.	136.23
Penn Hampshire Lab Inc.	90.11
Dube & Murphy Inc.	231.34
Universal Supply Co. Inc.	115.61
Danny Dumond	195.59
Lubrication Engineer Inc.	248.98
Chadwick Ba-Ross	105.76
	<hr/>
	\$29,314.52

## LIBRARY

Ruth Eckhoff, Treasurer	\$4,500.00
Julian H. Conner	465.00
Ossipee Public Library	700.00
	<hr/>
	\$5,665.00

## TOWN POOR

Tamworth Oil Co.	\$266.18
Dube & Murphy Inc.	659.37
David Goodale	85.00
Ctr. Ossipee Pharmacy	24.00

Anthony DeLisio	310.00	
Public Service Co. of N.H.	128.32	
		<hr/>
		\$1,472.87

## OLD AGE ASSISTANCE

Treasurer, State of N.H.	\$8,570.13
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## PATRIOTIC PURPOSES

Harriman Hale Post No. 78	\$32.60	
Martin's Flag Co.	72.99	
Loring Short & Harmon	195.94	
		<hr/>
		\$301.53

## PARKS & PLAYGROUNDS

James Thompson	\$11,692.28
Wallace Nudd Jr.	7,711.32
Ossipee True Value Hardware	20.64
James Thompson (mileage)	927.75
Wallace Nudd (mileage)	537.90
Ctr. Ossipee Pharmacy	38.75
Remick Bros. Inc.	6.44
New England Telephone	524.09
Earnshaw Lumber Inc.	214.54
The Stationery Shop	17.34
Beverly Sheldon	113.40
Tee Pee Sport Shop	436.29
Belinda Williams	45.60
Saymore Trophy Co. Inc.	414.53
Gorham Rec. & Parks Dept.	40.00
Meredith Youth Basketball League	30.00
Carver County Rec. Dept.	15.00
Hodge Badge Co. Inc.	165.71
Carey's Sporting Goods Inc.	244.20
Hitching Post Country Store	42.74
Conway Recreation Dept.	12.00
David Pollini Pro	79.00

Wallace Nudd, Sr.	125.00
Henry Forrest	10.00
Carroll County Rec. Dept. (No. Conway)	13.00
Diane Brooks	1,396.00
Bradley's Hardware	12.23
H.R. Colby	247.50
Ward's Boat Shop	8.00
Hitching Post	9.98
Joe Jones	64.60
Indian Mound IGA	12.52
	<hr/>
	\$25,228.35

### CEMETERY

Ossipee True Value Hardware	\$190.36
Parker Thurston	154.00
Richard Toom	409.00
MacDonald's Welding	240.00
Harold H. Elliott	665.00
	<hr/>
	\$1,658.36

### DAMAGE & LEGAL EXPENSES

Martha A. French	\$1,190.00
Kingston Steel Drum Co. Inc.	40.00
E. M. Heath	102.42
Martha A. French (mileage)	314.10
Hussey's Veterinary Hospital	40.00
Sears Roebuck & Co.	56.48
N.H. SPCA	10.00
Kindness Animal Hospital	44.00
Frederic Cox	2,131.90
Hastings & Son P.A.	295.00
Robert C. Varney	1,646.65
	<hr/>
	\$5,870.55

## ADVERTISING & REGIONAL ASSOC.

Lakes Region Assoc.	\$376.76
Greater Ossipee Chamber of Commerce	100.00

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\$476.76

## SOCIAL SECURITY & RETIREMENT

State Treasurer of N.H.	\$11,708.68
N.H. Retirement System	4,795.19

## PRIOR YEARS

Social Security	\$5,154.74
Withholding	1,559.78
Retirement	296.91

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\$7,011.43

## LONG TERM NOTES

Carroll County Trust Co.	\$10,663.57
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## TEMPORARY LOANS

Carroll County Trust Co.	\$500,000.00
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## LONG TERM INTEREST

Carroll County Trust Co.	\$3,576.50
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## INTEREST ON TEMPORARY LOANS

Carroll County Trust Co.	\$20,085.61
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## TAX REFUNDS

Cecily Clark	\$392.80
Lee Lawton	10.00
Elwin W. Richardson	19.41
George & Vera Fillion	127.50

Anne Regamey	212.52
Myron & Mabelle Wing	316.35
David Fullerton	11.00
Frederick Heckel	11.00
David Babson	48.68
Lyford Merrow II	10.53
Raymond Pomaski	10.00
Susan Gaffney	41.44
Dana Wenant	6.52
Francis & Marion Clay	127.60
Lorenzo Roy	8.00
Beatrice Arthur	3.40
Edward & Joella Welsh	305.28
Richard Winsor	10.00
Judy Malay	1.00
Clifford Brownell	108.46
Paul Kimball	58.39
White Mountain National Bank	15.00
Owen Currier	64.18
Philip & Diane Eldridge	62.12
Robert Cotton	52.18
Mary Goodale	11.00
Carole & Edward Capron	20.00
Paul Valley	226.51
Clyde & Sylvia Russell	200.00
Earl & Florence Johnson	146.00
Ed Howes	130.97
Wilmer & Cyrena Littlefield	102.89
Carroll & Bertha Abbott	127.87
Shirley Clay	46.52
Steven & Mary Jane Benker etalii	50.24
Elpha & Jessie St. Clair	50.37
Alice A. Loud	69.60
John R. Sanders, T.C.	27.50
Joseph & Barbara Cawlina	75.00
William & Florence Glendinning	257.20
Francis & Helen Hyland	10.00
Daniel Perkins	10.00
William & Betty Reed	20.00
	<hr/>
	\$3,615.03



## PRECINCTS

Ctr. Ossipee Precinct	\$35,786.52	
West Ossipee Precinct	18,444.32	
Ossipee Corner Precinct	22,000.00	
Precinct A	903.00	
	<hr/>	\$77,133.84

## REGIONAL SCHOOL DISTRICT

Governor Wentworth	\$711,637.41
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## TAXES BOUGHT BY TOWN

John R. Sanders, Tax Collector	\$69,140.51
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## STATE & COUNTY TAX

State of N.H., Treasurer	\$1,468.20
Treasurer, Carroll County	\$80,218.00

## BOND & DEBT RETIREMENT TAX

Treas. State of N.H.	\$1,468.20
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## CAPITAL OUTLAY

Highway Sand Spreader (Revenue Sharing)	\$4,365.00
Sewer Project (Revenue Sharing \$23,195.00)	33,860.00
Water Study (Revenue Sharing)	9,600.00
History of Ossipee (Revenue Sharing)	1,123.78

## UNCLASSIFIED

Timber Tax (from Escrow Account)	\$1,399.51
Redemption of property	12,648.88
Recreation Land	162,500.00

**TOWN OF OSSIPEE**  
**Statement of Revenues, Expenditures and Changes in**  
**Fund Balance**

**Special Revenue Funds - Revenue Sharing**  
**For The Fiscal Year Ended December 31, 1979**

**Sources of Financial Resources**

Revenues:

Entitlements	\$27,891.00	
Interest	1,168.97	
	<hr/>	\$29,059.97

Other Revenues:

Conversion to		
Accrual Basis		7,295.00
		<hr/>

**Total Sources of**

<b>Financial Resources</b>		<b>\$ 36,354.97</b>
----------------------------	--	---------------------

**Uses of Financial Resources**

Expenditures:

Current

Advertising	\$ 25.80
-------------	----------

Other Uses

Transfer to General Fund	
History of Ossipee	1,123.78

Operating and Maintenance

Public Safety -	
Police Dept.	9,100.00

Capital Outlay

Truck-Highway Dept.	\$22,000.00
---------------------	-------------

Spreader-Highway

Dept.	4,365.00
-------	----------

Sewer Construction	23,195.00
--------------------	-----------

Water Survey	9,600.00
	<hr/>

Total Capital Outlay	\$59,160.00
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<b>Total Uses of Financial Resources</b>	<b>\$69,409.58</b>
<b>Net Decrease in Fund Balance During Year</b>	<b>(33,054.61)</b>
<b>Fund Balance - January 1, 1979</b>	<b>48,454.05</b>
	<hr/>
<b>Fund Balance - December 31, 1979</b>	<b>\$15,399.44</b>
<b>Due From General Fund</b>	<b>6,999.47</b>
	<hr/>
<b>Fund Balance</b>	<b>\$22,398.91</b>

WILSON P. DENNETT, CPA  
February 21, 1980

## OSSIPEE DISTRICT COURT

To the Selectmen of the Town of Ossipee:

I submit the following report of the Ossipee District Court for the year ending December 31, 1979:

### Receipts:

Fined & Forfeitures	\$90,876.00	
Bail	1,829.50	
Restitution	929.10	
Superior Court Bonds	991.50	
Juvenile fines	295.00	
Civil fees	171.00	
Small Claim fees	1,794.40	
Misc. fees	58.15	
Interest Rec.	9.60	
	<hr/>	\$96,954.25
Cash on hand 1 / 1 / 79		1,328.89
		<hr/>
		\$98,283.14

Expenditures:

Motor Vehicle Dept.	\$40,516.60
Fish & Game Dept.	184.00
Treas., State of N.H.	7,692.50
Witness fees	1,086.00
Blood Tests	90.00
Town of Ossipee	39,807.31
Telephone	386.21
Printing	488.26
Office Supplies	15.35
Postage	305.17
Restitution	929.10
Return of bail	1,829.50
Superior Court Bonds	991.50
Writs & Small Claims	1,498.70
Sheriff's Dept.	126.00
Misc.	13.74
Meetings, dues, etc.	1,614.60
	<hr/>
	\$97,574.54
	<hr/>
Balance on hand 12/31/79	\$ 708.60

JUNE LOUD  
Clerk

**OSSIPEE PUBLIC LIBRARY  
ANNUAL REPORT 1979**

Balance brought forward: \$1,220.45

**RECEIPTS**

Town of Ossipee	\$1,000.00	
Town of Ossipee	1,500.00	
Town of Ossipee	2,000.00	
Town of Ossipee	700.00	
Fines	22.09	
	<hr/>	\$6,442.54

**DISBURSEMENTS**

Books & Periodicals	\$1,405.11	
Maintenance	162.64	
Repairs & Improvements	1,485.00	
Electricity	137.46	
Telephone	163.80	
Town of Ossipee (FICA)	183.90	
Association Dues	9.00	
Fuel	1,197.36	
Salary	1,500.00	
Water	38.00	
Supplies	19.08	
	<hr/>	\$6,301.35

Balance on hand \$ 141.19

ROLLAND W. LORD  
RUTH M. LORING  
RUTH C. ECKHOFF  
Trustees



## CEMETERY REPORT

To the Selectmen and Citizens of the Town of Ossipee, N.H.

During the past year improvements have been made in both Grant and Ham Cemeteries.

New sections of the fencing around the Ham Cemetery have been replaced and the entire fence applied with a rustproof preventative.

In the Grant Cemetery, new doors were installed at the Cemetery Vault. Both cemeteries were brushed out and mowed at frequent intervals.

The Cemetery Committee wish to thank the town Selectmen, James Thompson, Director of Recreation for their co-operation and to Parker Thurston and Richard Toom for their services.

Respectfully submitted,  
KENWOOD C. WHITE  
WALTER N. OBER, JR.  
FRANCES E. PINKHAM  
Cemetery Committee

# REPORT OF THE TRUST FUNDS OF THE TOWN OF OSSISPEE, NEW HAMPSHIRE

## For the Fiscal Year Ending December 31, 1979

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Principal Balance Beginning Year	Principal New Funds Created	Principal Gains or (Losses) on Sales of Securities	Principal Balance End Year	Income Balance Beginning Year	Income During Year	Income Balance End Year
2/2/66	Center Ossipee Precinct	Purchase of new Equip.	Wolfeboro Nat. Bank	\$1,831.17	\$15.38		\$1,846.55	\$93.88	\$102.01	\$195.89
2/2/66	Ossipee Village Precinct	Purchase of new Equip.	Wolfeboro Nat. Bank	1,389.87	8,144.89	6,423.47	3,111.29	402.85	249.82	652.67
1/18/68	West Ossipee Precinct	Purchase of new Equip.	Wolfeboro Nat. Bank	173.31	818.65		991.96	186.56	60.80	247.36
			TOTALS	\$3,394.35	\$8,978.92	\$6,423.47	\$5,949.80	\$683.29	\$412.63	\$1,095.92

### CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.  
Date February 8, 1980.

LORETTA R. LYMAN  
CARL R. ENGLUND III  
LAFAYETTE HARBISON  
Trustees

# **REPORT OF THE TRUSTEES OF TRUST FUNDS TOWN OF OSSISPEE** **For the Fiscal Year Ended December 31, 1978**

NAME OF FUND	WHERE INVESTED	PRINCIPAL 1 Jan. 79	INTEREST ACCRUED	INCOME DURING 1979	WITH- DRAWN 1979	31 Dec. 79 BALANCE
Bradford, Muriel	Carroll Cty. Tr. Co.	\$100.00	\$ .00	\$5.00	\$5.00	.00
Davis-Donovan	Carroll Cty. Tr. Co.	150.00	.00	7.50	7.50	.00
Hayden, George	Carroll Cty. Tr. Co.	200.00	.00	10.00	10.00	.00
Pollock, Clayton	Carroll Cty. Tr. Co.	100.00	.00	5.00	5.00	.00
Drake, Mabel	Geo. Putnam Fund	810.64	.00	22.57	22.57	.00
Frost, Bruce	Carroll Cty. Tr. Co.	400.00	.00	20.00	20.00	.00
Sprague, June	Carroll Cty. Tr. Co.	200.00	.00	10.00	10.00	.00
		<u>\$1,960.64</u>	<u>\$ .00</u>	<u>\$80.07</u>	<u>\$80.07</u>	<u>\$ .00</u>

**CERTIFICATE**

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.  
Date February 8, 1980.

LORETTA R. LYMAN  
CARL R. ENGLUND III  
LAFAYETTE HARBISON  
Trustees

# REPORT OF THE COMMON TRUST FUND INVESTMENTS OF THE TOWN OF OSSISPEE, N.H. For the Fiscal Year Ended December 31, 1979

NAME OF FUND	WHERE INVESTED	PRINCIPAL 1 Jan. 79	INTEREST ACCRUED	INCOME DURING 1979	WITH- DRAWN 1979	BALANCE 31 Dec. 79
#55037462	Trust #1					
#55027887	Trust #2					
#770-3316	Trust #3					
#800-06779-1049	Trust #4					
#55037010	Ira Abbott					
	Certificate of Dep.	\$9,871.80	\$3,208.36	\$774.93	\$766.57	\$3,216.72
	Certificate of Dep.	1,300.00	00.00	48.63	48.63	00.00
	Certificate of Dep.	10,325.87	1,533.49	808.79	808.79	1,533.49
	Certificate of Dep.	9,522.50	2,735.34	270.34	270.34	2,735.34
	Certificate of Dep.	<u>1,000.00</u>	<u>00.00</u>	<u>38.80</u>	<u>38.80</u>	<u>00.00</u>
		\$32,020.17	\$7,477.19	\$1,941.49	\$1,933.13	\$7,485.55

## CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.  
Date February 8, 1980.

LORETTA R. LYMAN  
CARL R. ENGLUND III  
LAFAYETTE HARBISON  
Trustees

# REPORT OF THE TRUSTEES OF TRUST FUNDS TOWN OF OSSISPEE

## For the Fiscal Year Ended December 31, 1979

NAME OF FUND	Where Invested	Prin. 1 Jan. 79	Interest Accrued	Income During 1979	With- drawn 1979	Balance 31 Dec. 79
<b>LIBRARY FUNDS:</b>						
White, Daniel A.	Common Fund #1	\$912.53	\$224.79	\$68.44	.00	\$293.23
Young, Alexander	Common Fund #1	1,000.00	428.01	75.00	.00	503.01
		<u>\$1,912.53</u>	<u>\$652.80</u>	<u>\$143.44</u>	<u>\$ .00</u>	<u>\$796.24</u>
<b>HIGH SCHOOL FUNDS:</b>						
Lord & McIndoe	(Scholarship)	\$1,000.00	\$470.94	\$75.00	\$ .00	545.94
Morrow, Rena M.	Sci. & Man. Training	1,000.00	854.94	75.00	.00	929.94
		<u>\$2,000.00</u>	<u>\$1,325.88</u>	<u>\$150.00</u>	<u>\$ .00</u>	<u>\$1,475.88</u>
<b>MISC. FUNDS:</b>						
McIndoe, Addie	Community House, Ossipee	\$500.00	\$231.07	\$37.50	\$ .00	\$268.57
Young, Susan A.	Water Village Baptist Church	47.50	37.00	3.56	.00	40.56
Young, Susan F.	Meeting House, Ossipee Corner	50.00	13.49	3.75	.00	17.24
		<u>\$597.50</u>	<u>\$281.56</u>	<u>\$44.81</u>	<u>\$ .00</u>	<u>\$326.37</u>

### CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.  
Date February 8, 1980.

LORETTA R. LYMAN  
CARL R. ENGLUND III  
LAFAYETTE HARBISON  
Trustees



**FINANCIAL REPORT**  
**Trustees of Trust Fund, Ossipee, N.H. 1979**

**OPERATION STATEMENT:**

Balance brought forward	\$5,076.33
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**RECEIPTS:**

Carroll County Trust Co.

Interest N.O.W. Account	\$ 278.71
-------------------------	-----------

Interest from Trust Accounts	1,966.18
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\$7,321.22

Ira Abbott	\$ 38.80
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No. 2 CD55027887	48.63
------------------	-------

Putn. Fund - (Mabel Drake)	12.94
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Mabel Drake	9.63
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Public Svs.	2.12
-------------	------

Trust No. 3	808.79
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Trust No. 1	774.93
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Trust No. 4	270.34
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\$1,966.18

**DISBURSEMENTS:**

Refund, R. Bierweiler, rescind Lot Sale	\$ 100.00
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Mowing and raking of lots	1,341.96
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Chickville Cemetery Association	79.74
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New Mowers	189.90
------------	--------

Accounting Service	100.00
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Machine repairs	36.60
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Repairs, vandalism in Ossipee Cemetery	165.00
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\$2,013.20

-\$2,013.20

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**BALANCE DECEMBER 31, 1979**

**\$5,308.02**

## **CERTIFICATE**

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.

**LORETTA R. LYMAN  
CARL R. ENGLUND, III  
LAFEYETTE HARBISON**  
Trustees of Trust Funds

### **REPORT OF THE OSSIPEE POLICE DEPARTMENT**

To the Selectmen and citizens of the Town of Ossipee, N.H.

During the past year the Police Department was very active in Traffic Control, Accident Prevention and Investigation, Crime Prevention, Court and assorted calls.

The accidents were up a little from 119 to 129 with no fatalities.

There is an increasing demand for services of a non-emergency nature such as, delivering messages to persons with no phone, this is especially heavy in the summer months, also escorting business persons to the bank at late hours, and more calls for house checks for people on vacation.

During the year a Rescue Squad was formed which has been very helpful at accidents where there were injuries and on calls where persons have been stricken ill, this leaves the police officer free to attend to police business while they attend to the First Aid.

There has been a Dog Warden position created to work with the police Department and during the year officer Martha French handled 146 dog calls and logged 1307 miles, this is a 50 percent increase in dog calls over last year.

The Court Diversion Committee that was formed in 1975 is working well. This is a committee made up of interested citizens from all walks of life who are asked to deal with Juveniles and their problems. As the name suggests, the CDC aims at diverting kids from the Justice system. It holds them accountable without labeling them Delinquents and helps to reinforce their roles in society.

The adult court was busy with 522 cases, and of that number 450 were fined and 11 sent to jail and 65 persons lost their right to drive. Two that were sent to jail were persons that broke into Indian Mound IGA, Green Acres Rest., and Whittier Gulf. They were seen coming out of Whittier Gulf by the owner, and captured in the woods within the hour with approx. \$1336. in money and cigarettes being recovered.

The Juvenile Court has increased from 83 cases in 1978 to 132 in 1979. Sgt. Floria handles most of the Juvenile work. If another officer has a case he hands it over to Sgt. Floria who takes it to Court for prosecution and the follow up.

I would like to thank my officers, the Town Officials, and other department heads and the citizens of Ossipee for their cooperation and assistance. The complete list of activities for the year follows.

Respectfully yours,  
JOHN E. FOGARTY  
Chief of Police

#### ACTIVITIES FOR 1979

Accidents investigated	129
Accidents Fatal	-0-
Aids Rendered	325
Alarms answered	14
Assault	5
Assist other Depts.	162
Attempt to Locate Persons	22

Bail Jumping	3
Burglary	8
Check Ups	425
Conduct After an Accident	5
Contributing to the Delinquency of a Minor	2
Criminal Mischief	8
Criminal Threat	3
Criminal Trespass	7
Defective Equipment	4
Defective Equipment Tags Issued	350
Disorderly Conduct	18
DWI	43
Failure to Appear	2
Furnishing Alcoholic Beverage to a Minor	3
Failure to Wear Head Gear	1
Failure to Keep Right	3
Failure to Stop for Police	3
Failure to Yield Right of Way	9
False Report to Police	2
Indecent Exposure	1
Improper Backing	1
Improper Passing	1
Improper Towing	1
Intoxication	27
Improper Turn	1
Juvenile	132
Littering	8
Misuse of Horse Power	5
Misuse of Plates	5
Non Inspection	10
Operating after Suspension or Revocation	5
Operating Snow Machine on Public Way	1
Operating Without Eye Protection	8
Operating Without Financial Responsibility	1
Operating Without License	32
Operating Without Lights	11
Parking Violation	1
Passing on the Right	4
Possession of Controlled Drugs	24
Reckless Conduct	2

Reckless Operation	17
Resist Arrest	9
Solid Line	45
Speed	62
Stop Sign	18
Taking Motor Vehicle Without Owners Consent	2
Theft	14
Unlawful Possession of Alcoholic Beverage	2
Unregistered Motor Vehicle	17
Unregistered Snow Machine	1
Unsafe Tires	5
Warnings	495
House Check Requests	37
<hr/>	
Total	2561
Cleared by Court Action	522
Cleared not Requiring Court Action	2039
Mileage	70525
Licenses Revoked or Suspended	65
Persons Sent to House of Correction	11
Persons Fined	450



## **OSSIPEE RECREATION DEPARTMENT**

### **To the Selectmen and Citizens of the Town of Ossipee:**

Any recreation program must rely heavily on volunteers for its degree of success. The Ossipee Recreation Department has achieved this high standard of success through volunteers filling roles as sponsors, donators, coaches, supervisors, referees, umpires and drivers, and through the support of other citizens who realize the importance of recreation to an individual, and to the entire community.

Programs under the auspices of the Ossipee Recreation Department include the following:

#### **Summer Activities**

- minor Little League Baseball - (Coach: Richard Onufry)
- major Little League Baseball
- Ossipee Otter Swim Team
- 4th - 6th grade girls softball
- A.R.C. swimming instruction / lifeguard (Duncan Lake)
- Ossipee Womens softball - (sponsored by Sunset Mattress)
- West Ossipee Womens softball - (sponsored by Dube & Murphy / Cragin Logging)
- Ossipee Lakers Mens softball
- Horseshoe pitching tournament
- Babe Ruth team - (sponsored by Whittier Lions Club, coach - Pete Eckhoff)
- August Youth Day Camp
- Carroll County Open Invitational Track meet
- Spring clean-up campaign

#### **Winter Activities**

- Mountain climbing
- Elementary School Soccer program
- Adult Volleyball
- Open Recreation for Youth
- 7th-9th grade girls basketball
- 7th-9th grade boys basketball

- 4th-6th grade girls basketball - (TC's and Dunkers - coach - Diane Savage)
- 4th-6th grade boys basketball - (sponsored - Northern Land Traders - coach - John Swanson, Carroll County Deeds)
- men's basketball
- public skating rink
- pee wee hockey - (coach - Barry Williams)
- High school hockey - (Coach - Barry Williams)
- Christmas Party - Kindergarten
- Christmas Party - 1st-3rd grades
- Christmas Dance - 4th-6th grades
- Holiday hop - 7th-10th grades
- Record hops
- Recreational Bowling
- Halloween Party - 3rd graders and younger
- Halloween Dance - 4th-6th grades
- Ballet - (6 years old-6th grade - Merrill Rich - fee)
- Creative movement - (4 and 5 years old - Merrill Rich - Fee)
- High school volleyball
- Table tennis tournament
- Easter Egg Hunt
- Ski and Skate Swap
- First Annual Sports Awards Banquet

With the rapidly increasing rate of inflation, the Ossipee Recreation Department must adjust to the trend by addressing the priority needs of the department for the coming year. This will include reducing the number of trips outside the community to decrease the cost of transportation.

The department does feel, however, that its first priority must be the children. With continued citizen support, recreation will again provide our children of the Town of Ossipee an opportunity to experience social interaction, development of physical skills and health, mental growth, and spiritual wellbeing.

Respectfully submitted  
 JAMES THOMPSON  
 Director of Recreation

## **OSSIPEE PLANNING BOARD**

Another year has passed for our Planning Board, and we are quickly learning that Ossipee is no longer a small country village.

We approved 106 lots this year. Of this, 78 were in the Ossipee section, 25 in the Center Ossipee section and 3 in the West Ossipee area. We also approved 5 Plans of Property, 2 Boundary Line Adjustments and 677 new lots in the Chickville Cemetery.

More and more time is being spent “in the field” for inspections of proposed subdivisions and reviewing complaints received by the Board. This has proved very helpful to the Board in making decisions.

We spent a considerable amount of time and effort this past year with one of our developers to prevent potential problems in a mountainside subdivision. As a result of this combined effort by the Board and Developer, we now have a plan that is suitable for this area.

We welcomed one new member to our Planning Board this year, Mr. Warren Witherell of the Roland Park area.

Meetings are held the first Tuesday of each month and are open to the public. Any recommendations or suggestions are welcomed by the Board.

**NATALIE V. HALL**

## OSS�PEE CONSERVATION COMMISSION

To the Selectmen and Citizens of the Town of Ossipee:

Your Commission has been hampered in it's efforts to serve the Town this year by absenteeism and the lack of members to complement this body. Persons interested in this important work are urged to contact the Commission.

In May, the acquisition of 120 acres of land at Ossipee Lake from Walter G. White, Robert C. Sawyer Sr. and Judy and Jon Chapman was completed. The property will be recreation land for the enjoyment of all the people of the Town.

The Commission participated in subdivision site reviews with the Ossipee Planning Board, as the rapid growth of the Town and land use problems accelerate.

County Forester, Peter Pohl, was our guest at a meeting when State Forestry laws and woodland management were discussed. Good practices become more important than ever to protect our forest resources during the energy crisis. Those wishing assistance in woodland managment are asked to call the County Extension Office in Conway.

The Commission also met with representatives of the Lakes Region Planning Commission and the Soil Conservation Services to discuss a possible wetlands ordinances. The Commission will focus its attention on protecting the ground water, one of our most important assets.

Recently the Commission began work on regulations to be proposed for separation of solid waste, in an effort to solve the problems of the Ossipee dump.

Commissioners for 1979 include:

RANDY LYMAN

MARILYN TILLINGHAST

MARK WRIGHT

JEAN DANFORTH

Respectfully submitted,

JEAN DANFORTH

Secretary



## OSSIPEE DOG WARDEN REPORT 1979

Following is a summary of calls answered by the Warden since May 1979:

- 52 dog related nuisance calls
- 41 lost dog reports, with 33 of them found.
- 9 dog bite reports answered and followed up.
- 5 vicious dog reports answered where no actual bites occurred.
- 4 dogs struck by cars causing death.
- 5 reports of dogs chasing deer in the Ossipee area.
- 32 summons were issued requiring licensing and rabies vaccinations.

In this first year of the adoption of the Dog Control Law in Ossipee I have found both the owners and complainants most amiable to deal with here in Ossipee once circumstances and the law is explained to them.

I believe it is to the credit of Ossipee residents as to their compliance of the law whenever I have had to deal personally with them. Our residents and our dogs are I believe in better, safer circumstances with the State and local laws enforced.

Respectfully,  
MARTHA A. FRENCH  
Dog Warden  
Ossipee, N.H.



## OSSIPEE NURSING SERVICE

The Ossipee Nursing Service continues to provide increased service to the townspeople of Ossipee. The numbers of nursing visits increased 38 percent during 1979 providing people with nursing care in their homes. The nurse is also available from 9:30 - 10:30 a.m. Monday through Friday at the Town Hall to receive calls and to see patients who are able to come to the office.

Visits made by the nurse are divided into three classifications: disease control, disease intervention and disease prevention. Many prevention visits are to mothers with new babies of whom 24 were seen during these past twelve months. A large number of visits are made to the elderly; an important part of these visits although for disease control or intervention is health teaching in dealing with current health problems, but also in hopes of preventing further complications through health education.

The Good Morning program is now in full operation. Members of the community living alone may avail themselves of this service. The program has served up to 9 people who call a volunteer contact person each morning. This service provides a safety factor as well as socialization for the elderly person at home alone.

The monthly Blood Pressure and Weight Clinic, held the third Wednesday of each month, has been very successful with an 85 percent increase in attendance over 1979. In conjunction with the blood pressure clinic periodic diabetic screenings are also held. The immunization clinic, held at Dr. Collins office every other month has served to immunize over 120 children in the area. During the ensuing year the nursing service hopes to increase the services provided to area children.

A very important aspect of the nursing service includes communication and cooperation with other service providers in the area. A monthly meeting is held by the

nurse with members of these other agencies attending to share ideas and information. Referrals are often made to and from such agencies as the Department of Welfare, Home Health Agency, Ossipee Concerned Citizens, Meals on Wheels, Family Planning, Fuel Assistance, Human Services Council, Carroll County Mental Health, RSVP, the Bureau of Handicapped Children, the State Public Health Nurse, and Huggins Hospital.

Many thanks and deep appreciation are due the volunteers from the community who have selflessly donated many hours at the clinics and in the nursing office. Without their help many of the above named services would not be provided.

During the coming year we hope to be able to work together to provide nursing care to the community.

Respectfully submitted,

PAMELA J. SAVARD, RN

## **OSSIPEE CONCERNED CITIZENS**

The Staff and Board of Directors of Ossipee Concerned Citizens would like to take this opportunity to extend their appreciation to the Town Officials, Department heads, volunteers, and citizens who have all contributed support to our organization over the past six years. The 75 percent federal funding we receive enables us to provide services to the community which would otherwise be unaffordable, however it is this local support that has been the motivating force of our group.

The following is a partial list of services provided in 1979:

- Senior Center - open daily 9-4.

- Meals on Wheels program which served 15,600 meals to 60 elderly in 1979.

- Monthly congregate meals served 360 elderly meals.

- Senior Socials (in cooperation with Ossipee Recreation Dept.) provides recreation activities and trips for Ossipee Seniors.

- Transportation provided for medical visits.

- Emergency Energy Assistance - provided 240 households with fuel payments in 1979.

- Green Thumb - technical and financial assistance on home gardening.

- Information and referral.

- Community Development work for public facilities and housing improvement projects.

We look forward to working with the community in 1980 in a combined effort to improve the quality of lifestyles for Ossipee residents.

**DONNA E. SARGENT**

Director, Ossipee Concerned Citizens

**OSSIPEE RESCUE SQUAD**  
**TO THE SELECTMEN AND CITIZENS OF THE TOWN**  
**OF OSSIPEE, N.H.**

The Ossipee Rescue Squad came into existence in February 1979 with a hand full of citizens concerned about the lack of emergency medical services in the town of Ossipee. As with any newly formed organization, there are many obstacles to overcome. Money was needed to buy basic medical supplies and equipment for the squad. This was accomplished through fund raising projects and donations from which we received \$4,751.11 as well as the money appropriated at town meeting.

Training of squad personnel was the next priority. An extensive 60-hour advanced first aid class began on March 7th, 1979 and was completed in June. We began responding to calls on July 4, 1979. From July to December 1979 we responded to 51 calls. This year many of our 15 member squad are attending an Emergency Medical Technicians (E.M.T.) course, which consists of over 100 hours of classroom as well as hospital emergency room training.

I personally would like to thank my fellow squad members for contributing so much of their own time and money to the squad, and the citizens of Ossipee for their continued support in making OSSIPEE RESCUE SQUAD the best squad in the area.

Respectfully Submitted,  
WILLIAM K. MALAY  
Captain, Ossipee Rescue Squad

**REPORT OF RESCUE RESPONSES**  
**JULY 4, 1979 - DEC. 31, 1979**

Cardiovascular	16
Vehicle Accidents	9
Fires	10
Search and Rescue	1
Miscellaneous Medical Emergencies	15
	<hr/>
TOTAL	51

**Ossipee Rescue Squad  
Treasurer's Financial Report  
1979**

**Income**

Car Wash	\$ 229.00	
Variety Show	654.25	
Pocket Scanners (Reimbursement)	180.25	
Fair	39.65	
Town	2,500.00	
Lions	525.00	
Donkey Ball	111.00	
Food Sale	47.55	
Change from CB's	5.02	
Donation Letters	2,813.00	
Interest Bank	68.54	
Change from Hats	78.10	
	<hr/>	
Total		\$7,251.36

**Expense**

North Country Medical Supplies	\$2,314.47	
Postage	66.84	
Scanners	850.45	
Insurance	902.00	
Fire Extinguishers	49.75	
Tools	96.33	
Parade	22.25	
Fire Station Heat & Lights	100.00	
Maps	18.00	
CB Radios	100.00	
Hats	200.00	
Fabric for back board	3.50	
Charge for Checks	11.67	
Fire Station Supplies	159.25	
	<hr/>	
Total		\$4,894.51

Respectfully Submitted,  
BELINDA WILLIAMS  
Treasurer, Ossipee Rescue Squad



## **REPORT OF FOREST FIRE WARDEN AND STATE FOREST FIRE SERVICE**

Prevention and control of forest fires is handled through a cooperative effort between town/city fire organizations and the State Forest Fire Service.

Since 1903, when the first forest fire laws were passed by our Legislature, the State Forester has appointed someone in each municipality as a Forest Fire Warden and charged him with the responsibility of forest fire prevention and control within his town/city. This person may ask the State Forester to appoint as many Deputy Forest Fire Wardens as may be necessary to efficiently carry out his charge.

The State Forester has divided the State into ten forest fire districts with a full time District Forest Fire Chief in each district. The State organization is charged with assisting the municipal forest fire organization in any way possible.

State personnel conduct fire training schools, assist with forest fire suppression, fire cause investigation, prosecution of fire law violators and forest fire prevention programs. Forest fire suppression equipment is purchased through State bulk purchasing ability and sold to local forest fire organizations at one-half cost. Excess military property is obtained and turned over to town/city fire departments at no cost to local departments for conversion into fire suppression units. This cooperative arrangement between State and municipality has resulted in one of the best forest fire records in the United States with less than one-half acre of woodland burned in each fire reported.

### **1979 FOREST FIRE STATISTICS**

	<b>No. of Fires</b>	<b>No. of Acres Burned</b>
State	1,099	318
District	56	115 $\frac{1}{4}$
Town	0	0

**E. SVEN CARLSON**  
District Fire Chief

**CLARENCE PALMER**  
Forest Fire Warden



**BIRTHS REGISTERED IN THE TOWN OF OSSISPEE, N. H. FOR THE YEAR ENDED DECEMBER 31, 1979**

<b>Date of Birth</b>	<b>Name of Child</b>	<b>Name of Father</b>	<b>Maiden Name of Mother</b>
Jan. 14	Celinda Geneve Chambers	Richard John Chambers	Colby LeBaron
Jan. 21	Amy Marie Sargent	Alan Wayne Sargent	Cheryl Renee Jones
Feb. 24	Brandi Lee Coslett	John Scott Coslett	Leeann Louise Colbath
Mar. 16	Korin Gabrielle Knapp	Thomas Francis Knapp	Dianne Frances Shannon
Mar. 29	Cheryl Ann Hill	Wayne Edward Hill	Annie Marie Blomstrom
Apr. 26	Ernest Clyde Eldridge	Langdon John Eldridge	Alecia Mae Daigneau
June 1	Michael Robert Grasso	Leonard Albert Grasso	Laurie Ann Melanson Grasso
June 5	Abigail White Day	Douglas George Day	Helen May White
June 6	Philip Wayne Cressey	Wayne Llewellyn Cressey	Betsy Carol Drew
July 5	Kelly Ann Harrington	Warren Thomas Harrington	Kathleen Suzanne Boyd
July 30	Elizabeth England Adams	Ronald Nathaniel Adams	Karen Elizabeth Karl
Aug. 26	Joshua Abel DeGagne	Phillip Girard DeGagne	Suzanne Mary Low
Sept. 18	Jodi Ann Luscomb	Kenneth Keith Luscomb	Patricia Marie Mollica
Sept. 18	Jason Carroll Eldridge	John Carroll Eldridge	Peggy Edith Adjutant
Sept. 28	Matthew Charles Pearson	Charles Edward Pearson	Marsay Lee Braucher
Sept. 30	Mary Catherine Lillibridge	William Lillibridge	Mary Catherine Durkin
Oct. 29	Sandra Jeanne Drew	Wendell Richard Drew	Arlene Patricia Lafreniere
Oct. 30	Krista Lin Jonsson	Harry Erik Jonsson	Patricia Helen Ann Cotton

**MARRIAGES REGISTERED IN THE TOWN OF OSSISPEE, N.H. FOR THE YEAR ENDED DECEMBER 31, 1979**

<b>Date of Marr.</b>	<b>Place of Marriage</b>	<b>Name &amp; Surname of Groom &amp; Bride</b>	<b>Date of Birth</b>	<b>Name &amp; Residence of Person by Whom Married</b>
Mar. 2	Ossipee	Robert N. Craft	06/02/60	Rev. Paul K. Laubi
Mar. 24•	Wolfeboro	Irene Forsyth Tyler	06/10/60	Ctr. Ossipee, N.H.
		William C. Keyes	08/19/43	Rev. Greta Dow
Mar. 31	Ossipee	Rebecca Knapp	08/03/56	Ossipee, N.H.
Apr. 21	Ossipee	Dana M. Thompson	05/24/59	Rev. Dennis L. Bowman
		Cindi Lee Eldridge	09/08/61	W. Ossipee, N.H.
June 2	Ossipee	Randy Martin Adjutant	12/15/57	Rev. Susan Hoffman
		Ann Marie Wiggins	04/13/63	Ctr. Ossipee, N.H.
June 2	Ossipee	Gregory A. Eldridge	10/20/59	Rev. Dennis Bowman
June 2	Ossipee	Judith L. M. Bowman	03/20/58	W. Ossipee, N.H.
June 30	Ossipee	David Edward Andersen, Jr.	08/07/51	Rev. Greta Dow
		Cheryl Lynn Bean	11/06/59	Ossipee, N.H.
July 16	Ossipee	Mark C. Welch	01/07/33	Rev. Owen Stewart
Aug. 3	Ossipee	E. Maureen Whittaker	07/24/42	Ctr. Ossipee, N.H.
Aug. 4	Ossipee	Robert W. Eldridge	01/30/29	Lou Athanas
Aug. 8	Ossipee	Brenda E. Corrow	05/29/47	Laconia, N.H.
Aug. 11	Ossipee	Steven Arnold Diltz	07/04/61	Rev. Susan Hoffman
Aug. 25	Ossipee	Kirsten Mahalay Brownell	07/08/61	Ctr. Ossipee, N.H.
Aug. 25	Ossipee	William J. Gobeille	07/28/37	Rev. George Davidson, Jr.
Aug. 25	Ossipee	Bonnie W. Foley	03/06/45	Freedom, N.H.
Aug. 25	Ossipee	Ronald A. Schuler, Jr.	10/07/56	Rev. Paul K. Laubi
Aug. 25	Ossipee	Donna L. Brown	01/18/57	Ctr. Ossipee, N.H.
Aug. 25	Ossipee	Bennett D. McCarthy	03/08/45	Rev. Paul Laubi
Aug. 25	Ossipee	Sandra J. MacFarlane	09/29/46	Ctr. Ossipee, N.H.
Aug. 25	Ossipee	Gerald A. Vigue	04/05/30	Rev. Susan B. Hoffman
Aug. 25	Ossipee	Patricia A. Switaj	01/31/35	Ctr. Ossipee, N.H.
Aug. 25	Ossipee	John D. Purkis	07/26/52	Rev. Frank F. Thomas
Aug. 25	Ossipee	Susan Carol Blair	01/15/55	W. Ossipee, N.H.
Aug. 25	Ossipee	Roy E. Newcombe	06/28/08	Rev. Joseph Rheame
Aug. 25	Ossipee	Mary Margaret Clayman	12/09/07	Ctr. Ossipee, N.H.
Aug. 25	Ossipee	Thomas Dale Caulkins	08/26/61	Rev. Greta Dow
Sept. 8	Ossipee	Sandra Jean Abbott	12/14/60	Ossipee, N.H.
		David Russell Hooper	09/11/61	Rev. Susan B. Hoffman
		Cathy J. Sargent	04/09/62	Ctr. Ossipee, N.H.

Sept. 8	Chocorua	Michael R. Jones	09/11/56	Rev. Andre L. Bedard
Sept. 15	Wolfeforo	Kathleen Jane Fogarty	10/03/58	N. Conway, N.H.
		Geoffrey Marc Stilphen	11/01/54	Rev. Greta Dow
Oct. 6	Ossipee	Cindy-Lu Morrill	09/09/54	Ossipee, N.H.
		Haven E. Douglas	01/01/56	Rev. Paul Laubi
Oct. 6	Effingham	Muriel F. Nelson	06/21/56	Ctr. Ossipee, N.H.
		John S. Pyne III	08/19/55	Rev. Morris Beal
		Laina J. Kirch	11/08/59	Effingham, N.H.
Oct. 13	Ossipee	Ebenezer R. Gay	02/11/57	Rev. George T. Davidson
		Winifred L. Helfrick	09/06/56	Freedom, N.H.
Oct. 20	Ossipee	Michael E. Conner	09/03/51	Rev. Frank F. Thomas
		Melanie Brownell	02/03/54	W. Ossipee, N.H.
Nov. 22	Plaistow	Craig N. Trottier	11/22/31	J. P. Roy Daubenspeck
		Irene A. Abbott	05/17/46	Plaistow, N.H.
Nov. 26	Ossipee	Michael J. Stewart	03/08/54	Rev. Susan B. Hoffman
		Deborah Gail Willette	10/08/57	Ctr. Ossipee, N.H.
Dec. 15	Ossipee	H. Dwaine Williams	08/27/55	
		Laurie Ann Ward	12/27/60	
Dec. 29	Tamworth	Donald P. Gray	05/02/59	Rev. Donald P. Goodheart
		Debra Connor	04/21/61	W. Ossipee, N.H.

**DEATHS REGISTERED IN THE TOWN OF OSSIPPEE, N.H. FOR THE YEAR ENDED DECEMBER 31, 1979**

<b>Date of Death</b>	<b>Place of Death</b>	<b>Name of Deceased</b>	<b>Age</b>	<b>Place of Birth</b>
Jan. 1	Ossipee	Edna M. Cloutman	93	N.H.
Jan. 3	Ossipee	Maurice P. Bennett	95	N.H.
Jan. 6	Ossipee	Wesley Taylor Alderson	94	Mass.
Jan. 8	Wolfeboro	Edmund Palmer Clarke	74	Conn.
Jan. 10	Wolfeboro	Dorothy A. Lewis	59	N.H.
Jan. 17	Ossipee	Harold Leonard Teele	76	B.W.I.
Jan. 23	Ossipee	Eva Marie Hess	77	Germany
Mar. 8	Ossipee	Elmer T. Chubb	92	Mass.
Mar. 9	Ossipee	Edwin K. Bradley, Jr.	48	Penn.
Mar. 18	Conway	Howard A. Willard	84	N.H.
Apr. 15	Concord	Lillian West	92	N.H.
May 1	Ossipee	Alma B. Drinkwater	84	Mass.
May 4	Ossipee	Norman L. Hackett	62	N.H.
June 24	Wolfeboro	Jennie Foss Chase	91	N.H.
July 3	Wolfeboro	John E. Kurth	88	Mass.
July 13	Ossipee	Idanelle Thompson Moulton	85	Minn.
Aug. 1	Ossipee	Emma Elizabeth Preston	88	Ind.
Aug. 1	Ossipee	Edith L. Twombly	94	N.H.
Aug. 4	Laconia	Jennifer N. Harrison	06	N.H.
Aug. 15	Ossipee	Romaine Sallie Garner	91	Pa.
Aug. 25	N. Conway	Edna S. Sargent	71	N.H.
Sept. 11	Ossipee	Bertha W. Palmer	95	N.H.
Sept. 25	Ossipee	Harold Templeton	73	N.H.
Oct. 10	Ossipee	Edith Brynton Lincoln	97	Mass.
Nov. 2	Wolfeboro	W. Clayton Eldridge	76	Ossipee
Nov. 11	Ossipee	Jessie M. Tibbetts	96	Canada
Nov. 28	Ossipee	Charles Parks Guthrie	82	N.C.
Dec. 3	Keene	Kenneth E. Horne	46	Rochester, N.H.
Dec. 10	Concord	Ernest J. Boucher	73	Mass.

**FINANCIAL REPORT OF THE  
CENTER OSS�PEE FIRE PRECINCT  
For the Fiscal Year Ended December 31, 1979**

**BALANCE SHEET  
ASSETS**

Cash on hand	\$508.59	
Capital Reserve Funds	2,052.81	
Lawyers Fund	866.50	
	<hr/>	
Total Assets		\$3,427.90
		<hr/>
Grand Total		\$3,247.90

**LIABILITIES**

Capital Reserve Funds	\$2,052.81	
Unexpended Appropriation for Lawyer	866.50	
	<hr/>	
Total Liabilities		\$2,919.31
Excess of Assets over Liabilities (Surplus)		508.59
		<hr/>
Grand Total		\$3,427.90

**SCHEDULE OF PRECINCT PROPERTY**

Not submitted. Available for inspection from Precinct Clerk.

**RECEIPTS**

Current Revenue:	
From Taxes	\$35,786.52
Other:	
West Ossipee Precinct	50.00
Ossipee Corner Light & Power	50.00
Carroll County Trust-refund int.	4.93
Public Service Co.-refund	16.11
Fire Chief Magazine-refund	15.00
State of N.H. (BPT)	1,456.65

Cash on hand at beginning of year	10.37
Grand Total	<u>\$37,389.58</u>

#### PAYMENTS

Current Maintenance Expenses:	
Hydrants	\$2,800.00
Street Lights	6,941.89
Precinct Exp.	11,401.62
Water Rights Maint.	104.20
Building Maint.	844.45
Snow Removal	355.00
Total Current Maintenance Expenses:	<u>\$22,447.16</u>

Outlay, New Construction & Equip.:	
2 Salvage covers	
400' 3" hose	
200' nylon rope	
chimney cleaner	
space heater	
smoke ejector w holder etc.	
Total Outlay Payments	\$3,417.94

Indebtedness	
Payment on Notes	\$11,005.52
Payment to Capital Reserve Funds	10.37
Total Indebtedness Payments	<u>\$11,015.89</u>

Cash on hand at end of year	<u>\$508.59</u>
Grand Total	<u>\$37,389.58</u>

#### CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief.

DOROTHY PALMER  
Treasurer

January 28, 1980



**BUDGET OF THE CENTER OSS�PEE  
FIRE PRECINCT  
APPROPRIATIONS OR EXPENDITURES**

	<b>Actual Expend. Prior Year</b>	<b>Recom. by Budget Comm.</b>
Hydrant Rental	\$ 2,800.00	\$ 2,240.00
Street Lights	6,941.89	7,500.00
Precinct Exp.	11,401.62	10,500.00
Water Rights Maint.	104.20	1,000.00
Snow Removal	355.00	500.00
Building Maint.	844.45	1,500.00
<b>CAPITAL OUTLAY —</b>		
Equipment	3,417.94	3,500.00
Principal of Debt	9,216.25	7,216.25
Interest on Debt	1,789.27	1,295.41
Capital Reserve Fund —		
to be raised by taxation	10.37	2,000.00
Capital Reserve Fund —		
voted from surplus	508.59	
	<hr/>	<hr/>
<b>TOTAL APPROPRIATIONS OR EXPENDITURES</b>	<b>\$37,389.58</b>	<b>\$37,251.66</b>

**SOURCE OF REVENUES AND CREDITS**

BPT	\$ 1,456.65	\$ 1,456.65
	<hr/>	<hr/>
<b>TOTAL REVENUES EXCEPT PRECINCT TAXES</b>		<b>\$ 1,456.65</b>
<b>AMOUNT TO BE RAISED BY PRECINCT TAXES</b>		<b>35,795.01</b>
		<hr/>
<b>TOTAL REVENUES AND PRECINCT TAXES</b>		<b>\$37,251.66</b>

DAVID A. HELME  
JOHN E. THOMPSON

ERNEST RILEY, JR.  
ROGER H. BUSCH  
CHRISTINE P. POWERS  
JULIAN H. CONNER  
BARBARA S. BURGER  
JOHN ECKHOFF, JR.  
Budget Committee

### **CERTIFICATE OF APPROPRIATIONS VOTED**

This is to certify that the information contained in Column 4, Appropriations voted at Precinct Meeting, and the information in Column 3, page 3, was taken from official records and is complete to the best of my knowledge and belief.

JOHN E. THOMPSON  
Comm.

Feb. 7, 1980

**FINANCIAL REPORT  
OF THE OSS�PEE PRECINCT "A"  
For the Fiscal Year Ended December 31, 1979**

**ASSETS**

Capital Reserve Funds	\$8,039.97	
Total Assets		\$8,039.97

**LIABILITIES**

Capital Reserve Funds	\$8,039.97	
Total Liabilities		\$8,039.97

**RECEIPTS**

<b>Current Revenue:</b>		
From Taxes	\$903.00	
<b>Other:</b>		
Sewer Rents	165.00	
N.H. Profits Tax	24.50	
Interest	100.34	
<b>Total Receipts from All Sources</b>		
<b>Grand Total</b>		\$1,192.84

**PAYMENTS**

<b>Current Maintenance Expenses:</b>		
Pumping sewer	\$290.00	
<b>Total Current Maintenance Exp.</b>		\$290.00
<b>Indebtedness</b>		
Payment to Capital Reserve Funds	\$902.84	
<b>Total Payments for all Purposes</b>		
<b>Grand Total</b>		\$1,192.84

**CERTIFICATE**

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief.

JUNE C. LOUD  
Treasurer

January 28, 1980

**1980 BUDGET OF THE PRECINCT "A"**  
**APPROPRIATIONS OR EXPENDITURES**

	Actual Expend. Prior Year	Recomm. by Budget Committee
Pumping Sewer	\$ 290.00	\$ 350.00
Annual Meeting		50.00
Legal Expenses		100.00
Capital Reserve Fund — to be raised by taxation	902.84	903.00
	<hr/>	<hr/>
<b>TOTAL APPROPRIATIONS OR EXPENDITURES</b>	<b>\$1,192.84</b>	<b>\$1,403.00</b>

**SOURCE OF REVENUES AND CREDITS**

	Actual Revenue For Prior Year
Water Rents	\$ 165.00
N.H. Profit Tax	24.50
Interest	100.34
<b>AMOUNT TO BE RAISED BY PRECINCT TAXES</b>	<b>903.00</b>
	<hr/>
<b>TOTAL REVENUES AND PRECINCT TAXES</b>	<b>\$1,192.84</b>

DAVID A. HELME  
JOHN E. THOMPSON  
ERNEST RILEY, JR.  
ROGER H. BUSCH  
CHRISTINE P. POWERS  
JULIAN H. CONNER  
BARBARA S. BURGER  
JOHN ECKHOFF, JR.  
Budget Committee

## **CERTIFICATE OF APPROPRIATIONS VOTED**

This is to certify that the information contained in Column 4, Appropriations voted at Precinct Meeting, and the information contained in Column 3, page 3, was taken from official records and is complete to the best of my knowledge and belief.

**JUNE LOUD**

(Precinct or Village District Clerk)

Date: 1 / 30 / 80

**FINANCIAL REPORT OF THE  
WEST OSSIPPEE FIRE PRECINCT  
For the Fiscal Year Ended December 31, 1979**

**ASSETS**

Capital Reserve Funds	\$2,079.91
	<hr/>
Total Assets	\$2,079.91
Excess of Liabilities over Assets (Net Debt)	26,134.39
	<hr/>
Grand Total	\$28,214.30

**LIABILITIES**

Notes outstanding	\$28,214.30
	<hr/>
Total Liabilities	\$28,214.30
	<hr/>
Grand Total	\$28,214.30

**RECEIPTS**

Current Revenue:	
From Taxes	\$18,444.32
From Other Sources:	
Ossipee Rescue Sqd	\$100.00
Insurance Collected	206.50
Public Service Rebate	8.87
State of N.H. Business Profits Tax	1,317.78
	<hr/>
Total Receipts from All Sources	\$20,077.47
Grand Total	\$20,077.47

**PAYMENTS**

Current Maintenance Expenses:	
Heat	1,232.47
Electric	650.30
Gasoline	429.00
Insurance	2,288.00
Mutual Aid Dues	650.00
Maintenance:	
Buildings	45.03
Vehicles	1,144.62



Aux. Equipment	580.12	
Services	400.00	
Training	70.00	
Total Current Maintenance Expenses		\$7,489.54
Interest Paid:		1,608.21
Outlay, New Construction & Equip.	\$5,336.87	
Total Outlay Payments		\$5,336.87
Indebtedness		
Payment on Notes	\$5,642.85	
Total Indebtedness Payments		\$5,642.85
Total Payments for All Purposes		\$20,077.47
Grand Total		\$20,077.47

### SCHEDULE OF PRECINCT PROPERTY

#### Land and Buildings:

##### West Ossipee Fire Station

Land	\$10,000.00
Building	55,000.00

\$65,000.00

##### Jewell Hill Fire Station

Land	\$1,000.00
Building	25,000.00

\$26,000.00

#### Furniture and Apparatus:

Engine Number 1	\$70,000.00
Engine Number 2	48,000.00
Tank Number 1	25,000.00
Air System	2,543.06
Auxiliary Equipment	15,142.85
Communications	3,500.00
Furniture not on vehicles	3,000.00

Total Valuation	\$258,185.91
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## **CERTIFICATE**

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief.

**DOUGLAS W. MEADER**  
Secretary-Treasurer

January 1, 1980

**1980 BUDGET OF THE WEST OSSIPEE  
FIRE PRECINCT  
APPROPRIATIONS OR EXPENDITURES**

	<b>Comm. Budget Current Year</b>	<b>Recomm. by Budget Comm.</b>
Heat	\$ 2,000.00	\$ 2,000.00
Electric	900.00	900.00
Gasoline	800.00	800.00
Insurance	2,500.00	2,500.00
Mutual Aid Dues	300.00	300.00
Maintenance		
Building	300.00	300.00
Vehicles	1,200.00	1,200.00
Aux. Equipment	1,000.00	1,000.00
Services	400.00	400.00
Training	300.00	300.00
CAPITAL OUTLAY —		
Construction	3,000.00	3,000.00
CAPITAL OUTLAY —		
Equipment	22,000.00	22,000.00
Principal of Debt	5,642.85	5,642.85
Interest on Debt	1,340.18	1,340.18
	<hr/>	<hr/>
<b>TOTAL APPROPRIATIONS OR EXPENDITURES</b>	<b>\$41,684.03</b>	<b>\$41,684.03</b>

**SOURCE OF REVENUES AND CREDITS**

State of New Hampshire		
Business Profits Tax	\$ 1,300.00	\$ 1,300.00
Amounts Raised by Issue of Bonds or Notes	20,000.00	20,000.00
	<hr/>	<hr/>
<b>TOTAL REVENUES EXCEPT PRECINCT TAXES</b>	<b>\$21,300.00</b>	<b>\$21,300.00</b>
<b>AMOUNT TO BE RAISED BY PRECINCT TAXES</b>	<b>20,384.03</b>	<b>20,384.03</b>
	<hr/>	<hr/>

TOTAL REVENUES AND  
PRECINCT TAXES

\$41,684.03

\$41,684.03

CHRISTINE POWERS  
JOHN ECKHOFF  
DAVID A. HELME  
ERNEST RILEY, JR.  
BARBARA S. BURGER  
JOHN E. THOMPSON  
ROGER H. BUSCH  
Budget Committee

### **CERTIFICATE OF APPROPRIATIONS VOTED**

This is to certify that the information contained in Column 4, Appropriations voted at Precinct Meeting, and the information contained in Column 3, page 3, was taken from official records and is complete to the best of my knowledge and belief.

Feb. 10, 1980

DOUGLAS W. MEADER  
(Precinct or Village District Clerk)

**FINANCIAL REPORT OF THE  
OSSISPEE CORNER LIGHT AND POWER  
PRECINCT**

**For the Fiscal Year Ended Dec. 31, 1979**

**RECEIPTS**

**Current Revenue:**

From Taxes	\$28,326.63
Business Profits	534.60

**Other:**

Soda Machine	19.00
Nat. Fire Prot. Credit	4.00
Unexpended Check	19.32

**Receipts other than Current Revenue:**

Notes issued during year	22,000.00
Withdrawals from Capital Reserve Funds	6,423.47

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<b>Total Receipts from all Sources</b>	<b>\$57,327.02</b>
Cash on hand at beginning of year	404.59

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<b>Grand Total</b>	<b>\$57,731.61</b>
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**PAYMENTS**

**Current Maintenance Expenses:**

Fire House-Electricity	\$256.04
Fire House-Fuel Oil	1,039.38
Fire House-Telephone	186.02
Maintenance-Communications	642.85
Fire Equip.	307.77
Fire House	290.12
Fire Trucks	1,324.05
Fire House Addition	1,315.18
Mutual Aid Dues	666.00
Insurance	2,213.00
Street Lights	2,991.28
Road Sign Purchase	462.19
Firemen's Expenses	455.36
Clerk-Treasurer's Expenses	212.36

Firemen's Reimbursement	1,200.00	
<b>Total Current Maintenance Expenses</b>		<b>\$13,561.60</b>
<b>Outlay, New Construction &amp; Equip.:</b>		
Farrar Company	\$28,423.47	
Capital Outlay	3,566.90	
<b>Total Outlay Payments</b>		<b>\$31,990.37</b>
<b>Indebtedness</b>		
Payment on Notes	\$8,462.12	
Payment to Capital Reserve Funds	1,500.00	
<b>Total Indebtedness Payments</b>		<b>\$9,962.12</b>
<b>Total Payments for All Purposes</b>		<b>55,514.09</b>
<b>Cash on hand at end of year</b>		<b>2,217.52</b>
<b>Grand Total</b>		<b>\$57,731.61</b>

#### ASSETS

Cash on hand	\$2,217.52	
Capital Reserve Funds	5,263.96	
<b>Total Assets</b>		<b>\$7,481.48</b>
<b>Excess of Liabilities over Assets (Net Debt)</b>		<b>\$45,000.00</b>
<b>Grand Total</b>		<b>\$52,481.48</b>

#### LIABILITIES

Long Term Note Issues	\$45,000.00	
Capital Reserve Funds	5,263.96	
<b>Total Liabilities</b>		<b>\$50,263.96</b>
<b>Excess of Assets over Liabilities (Surplus)</b>		<b>\$2,217.45</b>
<b>Grand Total</b>		<b>\$52,481.48</b>



## **SCHEDULE OF PRECINCT PROPERTY**

Complete List Available for Inspection from Precinct Clerk

### **Lands and Buildings:**

Fire House and Land	\$19,500.00
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### **Furniture and Apparatus:**

Fire Trucks	98,000.00
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Fire Fighting Equipment and Supplies	28,000.00
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<b>Total Valuation</b>	<b>\$145,500.00</b>
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## **CERTIFICATE**

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief.

**CARL ENGLUND III**  
Treasurer

February 4, 1980

**1980 BUDGET OF THE OSSIPEE CORNER  
LIGHT AND POWER PRECINCT  
APPROPRIATIONS OR EXPENDITURES**

	<b>Actual Expend. Prior Year</b>	<b>Recomm. by Budget Comm.</b>
Insurance	\$2,213.00	\$2,600.00
Electric Fire Station	256.04	325.00
Fuel Oil Fire Station	1,039.38	1,800.00
Telephone	186.02	200.00
Mutual Aid	666.00	350.00
Street Lights	2,991.28	3,000.00
Firemen's Reimbursement	1,200.00	2,500.00
Maintenance Communication	642.85	350.00
Maintenance Fire Station	290.12	700.00
Maintenance Fire Trucks	1,324.05	1,200.00
Clerk & Treasurer Expense	212.36	150.00
Firemen's Expense	455.36	300.00
Maintenance Fire Equipment	307.77	600.00
Road Sign Maintenance	—	150.00
Fire Chief's Expenses	—	500.00
Road Sign Purchase	462.19	—
Principal of Debt on Engine Two	4,200.00	4,200.00
Interest on Debt on Engine Two	1,430.12	2,220.75
Principal of Debt on Engine One	2,400.00	2,400.00
Interest on Debt on Engine One	432.00	324.00
CAPITAL OUTLAY — Equipment	3,566.90	2,000.00
Capital Reserve Fund — to be raised by taxation	1,500.00	1,500.00
<b>TOTAL APPROPRIATIONS OR EXPENDITURES</b>	<b>\$25,775.44</b>	<b>\$27,369.75</b>

## SOURCES OF REVENUES AND CREDITS

### Other Revenues & Credits:

6 percent Profit Tax		
Reimbursement	\$534.60	\$400.00
Nat'l Fire Protection Credit	4.00	—
Unexpended Check	19.32	—
<b>TOTAL REVENUES EXCEPT</b>		
<b>PRECINCT TAXES</b>	\$557.92	\$400.00
<b>AMOUNT TO BE RAISED</b>		
<b>BY PRECINCT TAXES</b>	25,217.52	26,969.75
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<b>TOTAL REVENUES AND</b>		
<b>PRECINCT TAXES</b>	\$25,775.44	\$27,369.75

### Budget Committee

DAVID A. HELME  
JOHN E. THOMPSON  
ROGER H. BUSCH  
JULIAN H. CONNER

JOHN ECKHOFF, JR.  
ERNEST RILEY, JR.  
CHRISTINE POWERS  
BARBARA S. BURGER

## CERTIFICATE OF APPROPRIATIONS VOTED

This is to certify that the information contained in Column 4, Appropriations voted at Precinct Meeting, and the information contained in Column 3, page 3, was taken from official records and is complete to the best of my knowledge and belief.

JOHN MORRILL  
(Precinct or Village District Clerk)



